

MONTGOMERY COUNTY
Office of Procurement

Record of Procurements

Fiscal Year 2010
July 1, 2009 – June 30, 2010

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Director, Department of General Services

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OVERVIEW

As required by the Montgomery County Code, Section 11B-32, the Director must maintain a record of procurements awarded during each fiscal year. Therefore, this report includes and summarizes the number and the type of contracts and actions awarded during Fiscal Year 2010 (FY10). There is a summary section detailing charts that reflect the total dollars awarded and the total actions awarded by delivery order, field order, modification, new award, and renewal category for FY10.

The summary section also includes:

1. A summary table of the total dollars awarded and the total actions awarded for delivery order, field order, modification, new award and renewal award categories.
2. A summary table of the total dollars awarded and the total award actions by contract type.
3. A summary table of the total dollars awarded for non-competitive non-professional and professional awards within the above award categories.
4. A summary table of the total dollars awarded for the required award categories (emergency, modifications exceeding \$25,000, bridge, public entity, and county council resolution).

The record of procurements section describes the purchase order and/or change order action, the vendor name, the department, and the dollar value awarded.

This report provides in appendix the following information:

- (A) An update on Protests
- (B) A list of Procurement Specialists and their assigned number of contracts
- (C) A report of current Cost/Price projects
- (D) A report of contracts terminated or in dispute
- (E) A report of purchases from Office Depot by using department accounts
- (F) A report of requests for Public Information

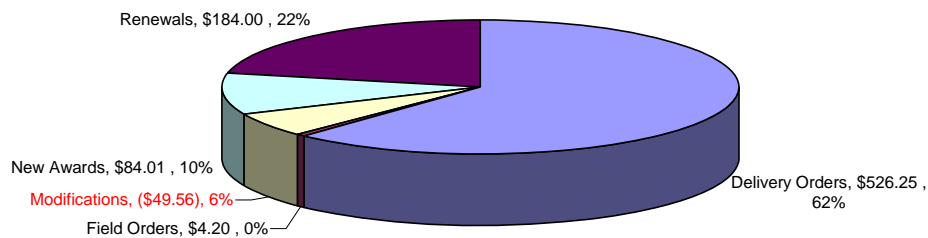
SUMMARY

In summary, the Office of Procurement awarded contracts for goods, services, and construction in FY10 totaling \$748,901,215. The number of actions under new or existing contracts totaled 7,188.

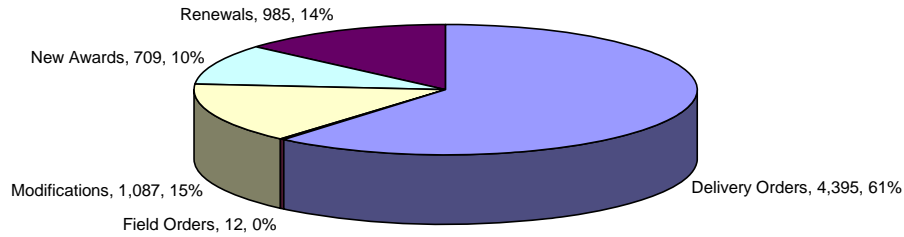
A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Orders	4,395	\$526,245,693	Purchases made through an existing contract
Field Orders	12	\$4,202,999	Purchases usually made against current construction contracts, as outlined by the Procurement Regulations
Modifications	1,087	-\$49,555,220	Purchases which amend a contract's scope of work or terms
New Awards	709	\$84,012,404	Newly awarded contracts
Renewals	985	\$183,995,339	Authorized contract extensions
Total	7,188	\$748,901,215	

Dollars Awarded by Procurement Type (total amounts in \$millions)



Dollars Awarded by Procurement Type (total amounts in \$millions)



When compared to FY09, FY10 activity represents a *decrease* of 16.71%¹ in dollars awarded and 16.71%² in award actions.

Procurement Type	Action		Award Amount	
	FY'10	FY'09	FY'10	FY'09
Delivery Orders	4,395	5,015	\$526,245,693	\$550,057,269
Field Orders	12	22	\$4,202,999	\$8,647,617
Modifications	1,087	1,016	-\$49,555,220 ³	\$13,746,576
New Awards	709	734	\$84,012,404	\$173,480,326
Renewals	985	922	\$183,995,339	\$153,182,029
Total	7,188	7,709	\$748,901,215	\$899,113,817

¹ This does not represent a true 16% decrease as FY09 figures are attributed to large one-time projects that approximate \$100M.

² This does not represent a true 16% decrease in award actions as the Office of Procurement processed an additional 374 actions due to budget savings (first time current year PO liquidations were implemented). These actions are not captured in the charts above. In addition, the Office of Procurement continues to streamline the process for small orders under applicable requirements contracts which would allow using departments to place small orders under direct threshold rather than specialists processing small value PO's. This increases efficiency which allows specialists to offer more value on higher dollar and complex actions.

³ Due in part to budget savings initiated through contract modifications, the modifications field nets a negative number.

Dollars Awarded by Procurement Type (total amounts in \$millions)

Procurement Category	Actions	Award Amount
Public Entities		
<i>Fed. Govt.</i>	0	\$0
<i>State</i>	54	\$45,868,056
<i>State Subs</i>	33	\$2,084,687
<i>Board/Comm</i>	55	\$1,950,705
<i>Org of Fed., State, or State Sub</i>	10	\$1,277,014
Abbvr. RFP	3	\$27,400
Abbvr. IFB	0	\$0
Grants	637	\$57,843,642
Open	1,203	\$37,522,918
IFB	1,790	\$118,467,248
Bridge	815	\$40,384,555
Library⁴	0	\$0
Joint/Cooperatives	56	\$210,833,271
Comm. Informal	9	\$86,964
Prof. Informal	39	\$329,651
RFP	2,253	\$216,042,660
Sole Source	231	\$16,182,445
Total	7,188	\$748,901,215

Grants	Actions	Award Amount
General	26	\$705,000
County Council Designated	573	\$55,235,798
State Designated	36	\$1,897,844
Federal Designated	2	\$5,000
Total	637	\$57,843,642

⁴ In FY10 the procurement of copyrighted material and information for libraries, which are exempt from the procurement process, were no longer handled through our office. Department of Libraries is now directly responsible for these procurements. As reference, FY09 Library procurement totaled \$1,560,000

B. Noncompetitive Actions Exceeding \$10,000

Non-competitive Actions Exceeding \$10,000								
	Other than Professional		Professional		Goods		Construction	
	Amount	#	Amount	#	Amount	#	Amount	#
Delivery Orders	\$45,846,031	49	\$18,220,953	176	\$1,343,538	29	\$0	0
Field Orders	\$0	0	\$0	0	\$0	0	\$3,459,598	9
Modifications	\$11,463,442	41	\$12,385,637	71	\$453,160	5	\$1,152,737	10
New Awards	\$195,048	4	\$9,540,768	48	\$176,880	2	\$0	0
Renewals	\$5,725,228	13	\$40,896,985	188	\$0	0	\$0	0

C. Special Award Categories

Dollars awarded in this category are subsets of the total award dollars shown in Items A and B above and therefore cannot be totaled.

Emergency Actions		
	Amount	# of Actions
Other than Professional	\$2,978,740	7
Professional	\$0	0
Goods	\$1,077,767	4
Construction	\$124,759	1

Other Categories		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$24,865,670	89
Bridge Actions	\$40,384,555	815
Joint/Cooperative Actions	\$210,833,271	56
Public Entities	\$51,180,462	152
Council Resolutions	\$55,235,798	573

Record of Procurements

The following pages list all procurement actions listed below that are handled through the Office of Procurement. Each category is divided into sections for non-professional services, professional services, goods and construction, each further divided into subcategories based on contract type (Delivery Orders, Field Orders, Modifications, New Awards or Renewals) as applicable.

(1) Emergency Procurements	Page 8
(2) Non-Competitive Actions Exceeding \$10,000.....	Page 8
(3) Modifications Exceeding \$25,000	Page 24
(4) Bridge Actions	Page 26
(5) Joint/Cooperative Actions	Page 41
(6) Public Entity	Page 43
(7) Council Resolutions	Page 44

Procurement Reports

Emergency Procurements

Non-professional Services

Department	Vendor	Document	Description	Amount
DOT - DIV OPS-HIGHWAY SVCS	GANNETT FLEMING	PO0506020569	EMERG SNOW REMOVAL	\$15,000
DOT - DIV OPS-HIGHWAY SVCS	GREENHORNE & OMARA I	PO0506020570	EMERG SNOW REMOVAL	\$16,389
DOT - DIV OPS-HIGHWAY SVCS	ASHBRITT INC	PO0506020571	EMERG SNOW REMOVAL	\$2,645,618
COR - MGMT SVCS	STANLEY FOODS INC	PO0427000015	EMERGENCY FOOD PURCH	\$30,000
HHS - SHELTER SVCS	NUTRITION INC	PO0649002028	DELIVERY OF BOXED MEALS	\$17,780
DGS - DIV OF FLEET MGMT	ADRIAN L MERTON INC	PO0367000247	EMER/FALL PROTECTION	\$236,174
HHS - SHELTER SVCS	NUTRITION INC	PO0649002059	DELIVERY OF BOXED MEALS	\$17,780
				\$2,978,740

Goods

Department	Vendor	Document	Description	Amount
DGS - DIV OF FLEET MGMT	TRI GAS & OIL CO INC	PO0367000444	E-85 FUEL	\$45,436
DGS - DIV OF FLEET MGMT	NEW FLYER OF AMERICA	PO0367000524	OEM PARTS	\$72,000
DGS - DIV OF FLEET MGMT	DAIMLER BUSES NORTH	PO0367000525	OEM PARTS	\$910,000
DGS - DIV OF FLEET MGMT	RESTON LIMOUSINE AND	PO0367000181	BUS RENTAL/ADA COMPL	\$50,331
				\$1,077,767

Construction

Department	Vendor	Document	Description	Amount
DGS - DIV OF FACILITIES MAINT & OPS	TEK SUPPLY	PO0366100117	EMER PROC-SALT DOMES	\$124,759
				\$124,759

Non-competitive Awards Exceeding \$10,000

Non-professional Services

Non-professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
DEP - DEPARTMENT OF SOLID WASTE	BFI WASTE SERVICES L	CO10X0004143	RECYCLING AREA 13	\$10,000
DEP - DEPARTMENT OF SOLID WASTE	ECOLOGY SERVICES INC	CO10X0004144	REFUSE SERVICES	\$32,000
POLICE - MGMT SVCS. BUREAU	BAIR SOFTWARE INC	PO0474001120	CRIME SOFTWARE	\$26,808
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000029	OPERATING WASTE DISP	\$34,393,834
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000030	WASTE/RECYCLING PROG	\$1,587,513
DTS - CIO'S OFFICE	SAS INSTITUTE INC	PO0341000333	FY11 PORTION MAINT	\$50,400
DTS - ENTERPRISE SVCS	RSD AMERICA INC	PO0345000154	MAINTENANCE FOR FY11	\$35,305
DOT - OPERATIONS	CARACAL ENTERPRISES	PO0505506048	PAY-BY-SPACE EQUIPT.	\$12,500
DPS - DIRECTOR'S OFFICE	HANSEN INFORMATION T	PO0751000052	SOFTWARE	\$182,376
DTS - CIO'S OFFICE	SAS INSTITUTE INC	PO0341000303	PART 2 OF AM 24	\$50,400
DOT - OPERATIONS	CTR SYSTEMS PARKING	PO0505506025	EQUIP. MAINT.	\$134,463
DGS - DIV OF FLEET MGMT	DONALD B RICE TIRE C	PO0367000028	TIRE REPAIR & SUPPLY	\$235,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500004	XEROX MAINTENANCE	\$278,419

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DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000055	OPS OF RECYCLING CTR	\$496,940
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000056	OPS RECYCLING CENTER	\$50,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000057	OPS RECYCLING CENTER	\$145,302
COR - MCCF	IDENTITY INC	PO0426000049	RE-ENTRY PROG. LATIN	\$40,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000058	OPS RECYCLING CENTER	\$3,334,743
DGS - DIV OF FLEET MGMT	THE ARC OF MONTGOMER	PO0367000104	CUSTODIAL SERVICES	\$10,140
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO0183000070	TRASH REMOVAL	\$36,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000063	WASTE/RECYCLING PROG	\$86,094
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO0182000121	SS/MID/CTY/ST/SWEEP	\$53,000
DOT - ENGINEERING AND MAINTENANCE	BETHESDA URBAN PARTN	PO0505503031	GROUNDSKEEPING	\$30,000
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO0183000071	STREET SWEEP/WHEATON	\$18,948
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	PO0505503034	TIME & MATERIAL	\$10,137
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000072	OPS OF TRANSFER STAT	\$25,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000073	RAIL CAR HAULING	\$150,000
HHS - SENIOR FOOD PROGRAMS	HOUSING OPPORTUNITIE	PO0645140122	MEALS SR SITE MNGMNT	\$41,600
HHS - SENIOR FOOD PROGRAMS	SPRINGVALE TERRACE I	PO0645140130	NUTRITION MEALS	\$39,000
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO BOARD	PO0366100001	LAWAN CARE	\$15,000
HHS - CORE SVCS AGENCY	AFFILIATED SANTE GRO	PO0648050141	OUTPATIENT MENTAL HL	\$80,000
DOT - OPERATIONS	CARACAL ENTERPRISES	PO0505506006	PARKING EQUIP MAINT.	\$41,715
COR - MCCF	ARC OF MONTGOMERY CO	PO0426000001	AP1-10 CUSTODIAL	\$46,000
DOT - TRANSIT SVCS	MARYLAND ENVIRONMENT	PO0508000203	RIDEON TRASH REMOVAL	\$505,145
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO0182000120	SS/MID/CTY/ST/SWEEP	\$99,000
DGS - DIV OF FACILITIES MAINT & OPS	FACILITIES PLUS INC	PO0366100099	FACILITY SERVICES	\$1,300,000
DOT - DIV OPS-HIGHWAY SVCS	MONTGOMERY WEED CONT	PO0506020009	WEED/CONTROL	\$22,000
RSC - BETHESDA-CHEVY CHASE	BETHESDA CRESCENT	PO0184000017	TUNNEL/CL	\$13,620
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	CO10X0001598	OPERATING WASTE DISP	\$1,568,000
POLICE - MGMT SVCS. BUREAU	NORITSU	PO0474000979	MAINT/QSS NAD QSF	\$10,051
DTS - ENTERPRISE SVCS	BIO-KEY INTERNATIONA	PO0345000062	ENHANCED SVCS LEVEL	\$70,435
DOT - DIV OPS-HIGHWAY SVCS	KUHLMAN LAWN SERVICE	PO0506020157	ROAD EQUIP SVCS	\$50,000
DPS - DIRECTOR'S OFFICE	EMC CORPORATION	PO0751000063	DOCUMENTUM	\$22,144
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO BOARD	PO0366100125	GROUNDS MAINTANCE	\$15,000
DOT - DIV OPS-HIGHWAY SVCS	MARYLAND NATIONAL CA	PO0506020338	SNOW REMOVAL ICE TRE	\$10,000
FRS - OPERATIONS DIV	PRO-FIX MEDICAL REPA	PO0456000158	COT MAINTENANCE	\$15,000
DGS - DIV OF FACILITIES MAINT & OPS	FACILITIES PLUS INC	PO0366100131	FACILITY SERVICES	\$100,000
DOT - DIV OPS-HIGHWAY SVCS	OLNEY GARDENS, INC	PO0506020447	ROAD EQUIPMENT SVCS	\$225,000
POLICE - INVESTIGATIVE SVCS BUREAU	PEN-LINK LTD	PO0473000335	ANNUAL MAINT/WIRETAP	\$42,000

\$45,846,031

Modifications

Department	Vendor	Document	Description	Amount
DIV OF TRAFFIC ENGINEERING	TRAFFIC LINES INC	CO10X0004062	PAVEMENT MARKERS	\$150,000
DOT - DIV OPS-HIGHWAY SVCS	FRANCIS O DAY CO INC	CO10X0004259	ROAD RESURFACING	\$200,000
DGS - DIV OF FLEET MGMT	HANDS ON LLC	CO10X0004267	BUS CLEANING	\$25,000
DOT - ENGINEERING AND MAINTENANCE	SIMPLEXGRINNELL LP	CO10X0004307	FIRE SPRINKLER SYSTE	\$10,000
DGS - DIV OF FACILITIES MAINT & OPS	MARTY A HOWARD	CO10X0004888	GROUNDS MAINT. SVCS.	\$35,000

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DOT - DIV OPS-HIGHWAY SVCS	D AND F CONSTRUCTION	CO10X0000498	ASPHALT RESURFACING	\$21,899
DIV OF TRAFFIC ENGINEERING	BALDWIN LINE CONSTRU	CO10X0005506	TRAFFIC SIGNAL	\$63,500
DTS - ENTERPRISE SVCS	IBM CORPORATION	PO0345000024	AMENDMENT NO 32	\$605,424
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500002	PRINTER MAINTENANCE	\$78,448
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO0367000018	AM19-VEH.MAIN-TARGET	\$2,348,923
DTS - ENTERPRISE SVCS	NORTHROP GRUMMAN INF	PO0345000030	ALTARIS CAD & AVL	\$509,749
DTS - ENTERPRISE APPLICATIONS DIV	COMPUWARE CORPORATIO	PO0342000065	AMENDMENT NO 12	\$16,606
LIB - DIRECTOR'S OFFICE	SIRSI CORPORATION	PO0711000179	LIBRARY SYSTEM	\$169,149
DGS - DIV OF FLEET MGMT	MIDDLETON & MEADS CO	PO0367000212	TRANSIT BUS REPAIR	\$100,000
DEP - DEPARTMENT OF SOLID WASTE	AMERICAN SCALE & EQU	CO10X0001811	SCALE MAINT./SERVICE	\$10,000
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO10X0001929	COPIERS	\$21,783
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO0367000302	VEHICLE MAINTENANCE	\$1,174,461
DOT - OPERATIONS	DUNCAN PARKING	CO10X0002685	PARKING METERS	\$23,000
DOT - OPERATIONS	DUNCAN PARKING	CO10X0002686	PARKING METERS	\$18,500
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO10X0002701	SNOW/ICE REMOVAL	\$27,000
DOT - OPERATIONS	CTR SYSTEMS PARKING	PO0505506043	PARKING EQUIP.MAINT.	\$30,000
DOT - ENGINEERING AND MAINTENANCE	COMMERCIAL LAWN & LD	CO10X0002789	SNOW ICE REMOVAL	\$30,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0002835	SNOW REMOVAL SVCS	\$40,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0002837	SNOW REMOVAL SVCS	\$40,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0002839	SNOW REMOVAL SVCS	\$16,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0002879	SNOW REMOVAL SERVICE	\$15,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0002880	SNOW REMOVAL SERVICE	\$15,000
DGS - DIV OF FACILITIES MAINT & OPS	EARN CONTRACTORS INC	CO10X0002936	GROUP 3 SNOW REMOVAL	\$500,000
DGS - DIV OF FACILITIES MAINT & OPS	C T STANLEY & SON IN	CO10X0002941	SNOW REMOVAL SERVICE	\$1,000,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002938	SNOW REMOVAL SERVICE	\$500,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002967	SNOW REMOVAL SVCS.	\$1,500,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002969	SNOW REMOVAL SVCS.	\$1,000,000
DGS - DIV OF FACILITIES MAINT & OPS	EARN CONTRACTORS INC	CO10X0002970	SNOW REMOVAL SVCS.	\$1,000,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0003132	SNOW REMOVAL SERVICE	\$10,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0003133	SNOW REMOVAL SERVICE	\$10,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0002872	SNOW REMOVAL SERVICE	\$15,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0003356	SNOW REMOVAL SERVICE	\$17,000
DOT - ENGINEERING AND MAINTENANCE	C&C MANAGEMENT GROUP	CO10X0003357	SNOW REMOVAL SERVICE	\$12,000
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO10X0003437	SNOW/ICE REMOVAL	\$70,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0003490	SNOW REMOVAL SERVICE	\$19,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0003491	SNOW REMOVAL SERVICE	\$16,000

\$11,463,442

New Awards

Department	Vendor	Document	Description	Amount
POLICE - MGMT SVCS. BUREAU	AGILENT TECHNOLOGIES	PO0474001092	CHROMOTOGRAPH	\$94,993
RSC - UPCOUNTY	GERMANTOWN OKTOBERFE	PO0185000018	OKTOBERFEST	\$10,000
POLICE - MGMT SVCS. BUREAU	APPLIED BIOSYSTEMS G	PO0474000955	GENETIC ANALYZER	\$69,050
DTS - TELECOMMUNICATIONS DIV	VERIZON BUSINESS NET	PO0344000457	VERIZON LOCAL 311	\$21,005

\$195,048

Renewals

Department	Vendor	Document	Description	Amount
DTS - CIO'S OFFICE	SAS INSTITUTE INC	PO0341000328	AMENDMENT NO 25	\$148,780
POLICE - MGMT SVCS. BUREAU	QUETEL CORP	PO0474001038	MAINTENANCE	\$45,063
POLICE - MGMT SVCS. BUREAU	ADVANCED INTERACTIVE	PO0474000925	MAINT/FIREARM SIMULA	\$11,395
POLICE - MGMT SVCS. BUREAU	APPLIED BIOSYSTEMS G	PO0474000926	MAINT/ANALYZERS	\$27,113
DTS - ENTERPRISE SVCS	BIO-KEY INTERNATIONAL	PO0345000027	AMENDMENT NO 2	\$405,590
POLICE - MGMT SVCS. BUREAU	PERKINELMER LAS INC	PO0474000927	MAINTENANCE	\$22,124
HHS - SENIOR FOOD PROGRAMS	NATIONAL CAPITAL BNA	PO0645140134	MEALS ELDERLY	\$40,500
POLICE - DIV OF ANIMAL CONTROL	HLP INC	PO0474019006	AMENDMENT NO 17	\$25,920
OED - DIRECTOR'S OFFICE	MONTGOMERY WEED CONT	PO0781000102	WEED/CONTROL	\$10,000
DTS - CABLE TV MGT.	MONTGOMERY COMMUNITY	PO0346000007	RENEWAL/MAX COMP AM5	\$2,562,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000025	COMPOST FACILITY OPS	\$2,387,422
POLICE - MGMT SVCS. BUREAU	ADVANCED PUBLIC SAFE	PO0474001004	MAINTENANCE	\$21,283
POLICE - MGMT SVCS. BUREAU	ADVANCED PUBLIC SAFE	PO0474001078	MAINTENANCE	\$18,038
				\$5,725,228

Professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
HHS - INCOME SUPPORTS	FAMILY SERVICES INC	PO0644360126	PROF STAFFING	\$26,130
DEP - DIRECTOR'S OFFICE	ENVIRONMENTAL SYSTEM	PO0801000113	ARC ITEMS FOR MCEP	\$11,500
HHS - SENIOR COMMUNITY PROGRAMS	FAMILY SERVICES INC	PO0645130141	PROF STAFFING	\$20,792
HHS - SENIOR COMMUNITY PROGRAMS	FAMILY SERVICES INC	PO0645130142	PROF STAFFING	\$12,438
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000124	EMERGENCY SERVICES	\$100,000
COR - MCCF	ADVENTIST HEALTHCARE	PO0426000124	EMERGENCY TREATMENT	\$100,000
DOT - TRANSIT SVCS	ACS TRANSPORT SOLUTI	PO0508000280	SMARTTRAVELER PLUS	\$180,000
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO0645130143	THERAPY SERVICES	\$22,350
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO0761000083	HOUSING CONSULTING	\$279,380
COR - MCCF	SHADY GROVE RADIOLOG	PO0426000138	X-RAY SERVICES	\$12,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000024	MATCHING GRANT	\$15,333
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000008	HOMELAND SECURITY	\$72,639
HHS - SENIOR FOOD PROGRAMS	FOOD AND FRIENDS INC	PO0645140179	NUTRITIOUS MEALS	\$38,356
OFFICE OF LEGISLATIVE OVERSIGHT	CLIFTON GUNDERSON LL	PO0031000053	EXEMPT-AUDITING SVCS	\$18,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000017	EMERGENCY PREPARADNE	\$41,114
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000018	EMERGENCY MGT. PLANN	\$119,483
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO0646110111	MEDICAL CONSULTING	\$105,429
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	PRIMARY CARE COALITI	PO0648160112	CHILD HEALTH SVCS	\$12,000
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000140	EMERGENCY SERVICES	\$75,000
COR - MCCF	ADVENTIST HEALTHCARE	PO0426000140	EMERG/HOSP INMATES	\$75,000
HHS - INFANTS AND TODDLERS	REGINALD S LOURIE CE	PO0644350152	PRVD.THERAPEUTIC.SVC	\$15,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000019	SENIOR PLANNER	\$69,851
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000020	PROJECT MANAGER	\$112,928
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000006	HOMELAND SECURITY	\$92,799
OFFICE OF LEGISLATIVE OVERSIGHT	CLIFTON GUNDERSON LL	PO0031000054	EXEMPT AUDIT SVCS	\$55,000

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HHS - HEALTH PLANNING & ACCESS TO CARE	HEALTHY COMMUNITIES	PO0646024120	COMP.SOFT CONSULTNG	\$65,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY COUNTY	PO0648170105	PROVIDE SUPRT.SVS	\$269,040
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000117	WORK/FORC/SER	\$773,315
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO0645130116	OCCUPATIONAL THERAPY	\$120,000
DTS - ENTERPRISE SVCS	EJUSTICE SOLUTIONS L	PO0345000157	COPLOGIC INTERFACE	\$26,775
HHS - WOMEN'S HEALTH SVCS	PRIMARY CARE COALITI	PO0646190148	MINORTY.OUTRCH.SVS	\$17,655
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000036	HOSPITAL SVCS/INMATE	\$565,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	CASA DE MARYLAND INC	PO0646100118	AIDS OUTREACH	\$60,742
REC - CAMPS, CLASSES, AND SPORTS	BOARD OF EDUCATION	PO0724108031	BUS TRANSP SVCS	\$157,640
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100119	LAB TEST FOR HIV	\$32,925
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE RADIOLOG	PO0423000082	INMATES/XRAYS	\$10,000
COR - MCCF	SHADY GROVE RADIOLOG	PO0426000016	INMATES/XRAYS	\$45,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000003	HOMELAND SECURITY	\$59,970
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE ADVENTIS	PO0423000084	HOSPITAL SVCS/INMATE	\$50,000
HHS - OFFICE OF DISPARITY REDUCTION	CAREER TRANSITION CT	PO0641080007	WORK/FORC/SER	\$144,128
HHS - ADULT MENTAL HEALTH SUBST ABUSE	NATIONAL ALLIANCE FO	PO0648000176	PROVIDE TRAINING	\$12,640
OED - DIRECTOR'S OFFICE	LATINO ECONOMIC DEV	PO0781000106	LATINO/SER	\$255,000
COR - MGMT SVCS	PROJECT YOUTH ART RE	PO0427000002	YOUTH SERVICES	\$45,000
OED - DIRECTOR'S OFFICE	CONFERENCE & VISITOR	PO0781000108	PROMOTE/TOURISM	\$692,650
OED - DIRECTOR'S OFFICE	TRANSCEN INC	PO0781000109	OHR/EMP/TRAINING	\$156,680
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000115	WORK/FORC/SER	\$160,000
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000116	WORK/FORC/SER	\$184,793
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000118	WORK/FORC/SER	\$46,673
OHR	TRANSCEN INC	PO0331000292	OHR/DEL ORDER	\$25,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510020	SUPPORT SERVICES	\$100,000
SHERIFF - DIRECTOR'S OFFICE	SEROTTE ROCKMAN WESC	PO0481000153	COLLECTIVE BARGAIN	\$20,000
OFFICE OF LEGISLATIVE OVERSIGHT	CLIFTON GUNDERSON LL	PO0031000051	EXEMPT AUDIT SVCS	\$230,000
OFFICE OF LEGISLATIVE OVERSIGHT	RAGER LEHMAN & HOUCK	PO0031000052	EXEMPT AUDITING SVCS	\$97,000
OHR	MONTGOMERY COMMUNITY	PO0331000303	TRAINING CLASSES	\$37,200
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000125	WORK/FORC/SER	\$100,000
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000126	WORK/FORC/SER	\$699,000
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000127	WORK/FORC/SER	\$303,940
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO0781000129	WORK/FORC/SER	\$136,530
OED - DIRECTOR'S OFFICE	TRANSCEN INC	PO0781000130	OHR/DEL ORDER	\$60,000
COR - MCCF	CORRECTIONAL EDUCATI	PO0426000052	CEA SVCS/ INMATES	\$155,000
HHS - CORE SVCS AGENCY	KOREAN COMMUNITY SER	PO0648050119	OUTREACH	\$45,000
DEP - DIRECTOR'S OFFICE	BETHESDA GREEN	PO0801000106	ENVIRONMENTAL MODEL	\$20,000
HHS - SENIOR FOOD PROGRAMS	CITY OF GAITHERSBURG	PO0645140124	MEALS NUTRITION MGMN	\$43,350
HHS - RENTAL & ENERGY ASSISTANCE PRO	FAMILY SERVICES INC	PO0649004019	PROF STAFFING	\$81,682
HHS - RENTAL & ENERGY ASSISTANCE PRO	FAMILY SERVICES INC	PO0649004020	PROF STAFFING	\$81,682
DTS - ENTERPRISE SVCS	CRIMECOG TECHNOLOGIE	PO0345000035	NEW K MAINT EJUSTICE	\$300,000
HHS - CHILD CARE SUBSIDIES	CAMBODIAN BUDDHIST	PO0644370102	EMPLOYMENT SEARCH	\$20,000
OMB - DIRECTOR'S OFFICE	NATIONAL RESEARCH CT	PO0311000073	HOUSEHOLD SURVEY	\$27,574
REC - CAMPS, CLASSES, AND SPORTS	SUNRISE COMMUNITY OF	PO0724108061	YOUTH REC	\$12,260

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HHS - RENTAL & ENERGY ASSISTANCE PRO	NATIONAL CENTER FOR	PO0649004016	CASE MANAGEMENT SVCS	\$78,617
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO0644320120	TRAINING & INSTRUCTI	\$33,000
DGS - DIV REAL ESTATE & MGMT SVCS	UNIVERSAL DESIGNERS	PO0362000014	CONSULTING SVCS	\$30,000
HHS - SENIOR FOOD PROGRAMS	HABITAT AMERICA LLC	PO0645140132	PROVD SNOR NUTR PROG	\$19,500
HHS - CORE SVCS AGENCY	JEWISH FOUNDATION FO	PO0648050124	RESIDENTAIL SERVICES	\$34,290
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO0648050136	COMMUNITY EDUCATION	\$283,555
HHS - HOUSING & STABILIZATION SVCS	INTERFAITH WORKS INC	PO0649005002	HOMELESS	\$88,194
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050125	MENTAL HEALTH SVCS	\$129,336
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO PUB SC	PO0366100008	REIMBURSE FOR EXPENS	\$77,572
HHS - STD/HIV PREVENTION & TREATMENT PRO	MONOGRAM BIOSCIENCES	PO0646100101	ASSAY TESTING HIV	\$20,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100102	LAB. TESTING	\$140,000
HHS - SHELTER SVCS	BETHESDA CARES INC	PO0649002001	OUTREACH HOMELESS	\$56,844
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO0644260126	VOLUNTEER SERVICES	\$24,537
HHS - STD/HIV PREVENTION & TREATMENT PRO	CASA OF MARYLAND	PO0646100109	AID OUTREACC	\$60,742
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	INTERAGES	PO0644260127	VOLUNTEER SERVICES	\$40,193
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO0645130112	PROVD SENIOR AWRNES	\$172,350
HHS - STD/HIV PREVENTION & TREATMENT PRO	IDENTITY INC	PO0646100111	HIV/STD	\$88,000
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO0649002026	HOMELESS	\$20,888
HHS - LINKAGES TO LEARNING	MENTAL HEALTH ASSOCI	PO0644170106	LINKAGES TO LEARNING	\$76,799
COR - PRE-RELEASE & REENTRY SVCS DIV	PRISON OUTREACH MINI	PO0423000076	PRISON OUTREACH	\$55,000
HHS - CORE SVCS AGENCY	THRESHOLD SERVICES I	PO0648050128	SUBSTANCE ABUSE	\$337,163
HHS - CORE SVCS AGENCY	CHILD CENTER & ADULT	PO0648050143	THERAPY	\$65,000
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050148	MENTAL ILLNESS	\$329,150
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000007	HOMELAND SECURITY	\$28,237
HHS - CORE SVCS AGENCY	JOBS UNLIMITED INC	PO0648050156	TO HIRE STAFF	\$15,000
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO0649002043	CASE MGMNT HOUSING	\$20,000
OED - DIRECTOR'S OFFICE	TECH COUNCIL OF MARY	PO0781000107	WEBSITE LINK	\$29,500
RSC - MID-COUNTY	CASA DE MARYLAND INC	PO0183000073	EMP/SER	\$173,570
HHS - COMMUNITY ACTION AGENCY	FAMILY SERVICES INC	PO0643510032	FAMILY & SOCIAL SVCS	\$80,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO COLLAB	PO0644260132	PROVIDE YOUTH SERV	\$16,830
HHS - JUVENILE JUSTICE SVCS	GANDHI BRIAGDE	PO0644300110	YOUTH CARE SERVICES	\$20,000
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	REGINALD S LOURIE CE	PO0644320119	FAMILY & SOCIAL SVCS	\$24,000
HHS - COMMUNITY OUTREACH GF FFP	CIRCLE OF RIGHTS INC	PO0643050007	PROVD SUPRT. SVS	\$10,850
HHS - SHELTER SVCS	FRIENDS OF WELLS	PO0649002034	FOOD MGMT SERVICES	\$10,000
HHS - SHELTER SVCS	STEPPING STONES SHEL	PO0649002044	EMPLOYMENT COUNSELIN	\$30,350
HHS - SENIOR COMMUNITY PROGRAMS	MONTGOMERY COUNTY MU	PO0645130120	HIRE ADMINISTRATIVE	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	NATIONAL MULTIPLE SC	PO0645030187	SUPRT.SVS.FOR MS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO0648170106	WRP.AROUND SVS	\$73,000
COUNTY EXECUTIVE	FAMILY SERVICES INC	PO0151000114	STAFFING	\$87,797
OHR	MONTGOMERY COLLEGE	PO0331000328	TRAINING CLASSES	\$34,850
POLICE - MGMT SVCS. BUREAU	PET DATA INC	PO0474000975	ANIMAL LICENSING	\$92,200
RSC - UPCOUNTY	CASA DE MARYLAND INC	PO0185000021	EMPLOYMENT TRAINING	\$173,570
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YOUTH SUSPENSION	PO0644260136	YOUTH CARE SVCS	\$40,000
HHS - CHIEF, AGING & DISABILITY	PARTNERSHIP FOR JEWI	PO0645010133	IMPROVING SECURITY	\$25,000

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724110	THE ACTIVE NETWORK I	PO0724110013	CLAIM 1/1/09-6/30/09	\$46,816
HHS - SHELTER SVCS	ST CAMILLUS CHURCH	PO0649002046	ASSITANCE/LOW INCOME	\$10,000
DTS - ENTERPRISE APPLICATIONS DIV	ENVIRONMENTAL SYSTEM	PO0342000064	1 ARCGIS SERVER ENT	\$16,334
COUNTY EXECUTIVE	UNIVERSITY OF MARYLA	PO0151000116	311 SUPPORT	\$46,362
HHS - SHELTER SVCS	MINISTRIES UNITED	PO0649002047	FINANCIAL ASSISTANCE	\$43,560
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002048	CLOTHING CENTERS	\$45,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002049	HOMELESS	\$54,850
HHS - SHELTER SVCS	THE JEWISH FEDERATIO	PO0649002052	EMERGENCY ASSISTANCE	\$125,000
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002051	EMRGCY.FINCAL.SUPRT	\$75,000
HHS - COMMUNITY ACTION AGENCY	COMMUNITY FOUNDATION	PO0643510044	FUNDING SUPPORT	\$132,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN AMERICAN FES	PO0644260133	FAMILY & SOCIAL SVCS	\$30,000
HHS - HEALTH PROMOTION & PREVENTION	BETAH ASSOCIATES INC	PO0646070107	INFANT MORTALITY PRO	\$128,000
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO0643510037	TRANSITIONAL LIVING	\$92,275
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LIBERTY GROVE UNITED	PO0644260143	YOUTH CARE SVCS	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO0645030197	FINAL.DNTL.ASISTNC.	\$14,000
HHS - SENIOR COMMUNITY PROGRAMS	THE JEWISH FEDERATIO	PO0645130123	INSTL.BKUP.GNRTOR	\$75,000
HHS - SHELTER SVCS	COMMUNITY MINISTRIES	PO0649002045	EMERG.SUPRT.SVS	\$25,000
HHS - SHELTER SVCS	LUTHERAN SOCIAL SERV	PO0649002050	EMERGENCY SHELTER	\$45,000
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO0648150109	COMM. LIASON SVS	\$63,250
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO0643510034	SUPPORT SERVICES	\$100,000
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO0643510047	NEIBR.SUPRT.CMPGN	\$252,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	SHARP STREET UNITED	PO0644260144	YOUTH CARE SERVICES	\$40,000
OHR	MONTGOMERY COLLEGE	PO0331000342	TRAINING CLASSES	\$36,350
HHS - PERSONS DISABILITIES COMM OUT PRO	COMPASS INC	PO0645030193	PROVD.SUPRT.FOR DDA	\$580,988
HHS - SENIOR FOOD PROGRAMS	MEALS ON WHEELS OF	PO0645140158	MEALS	\$28,000
DTS - CIO'S OFFICE	SYSCON JUSTICE SYSTE	PO0341000316	CRIMS SYSTEM-PO RPLC	\$2,300,000
DTS - CIO'S OFFICE	SYSCON JUSTICE SYSTE	PO0341000317	REPLACE-AM NO 1 PO	\$18,560
DTS - ENTERPRISE SVCS	CRIME COG TECHNOLOGI	PO0345000079	TASK ORDER NO 1	\$44,850
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000023	PG/COUNTY PORTION	\$17,000
HHS - SENIOR COMMUNITY PROGRAMS	CHINESE AMERICAN SEN	PO0645130128	HEALTHCARE SERVICES	\$49,900
HHS - SHELTER SVCS	SILVER SPRING INTERF	PO0649002058	CASE MNGMENT	\$20,000
HHS - COMMUNITY ACTION AGENCY	EVS COMMUNICATIONS	PO0643510052	SPNISH.EDUCTL.PROGRM	\$21,500
DGS - DIV REAL ESTATE & MGMT SVCS	EEPEX INC	PO0362000021	CVRS TECH SUPPORT	\$39,900
DTS - ENTERPRISE SVCS	CRIME COG TECHNOLOGI	PO0345000090	TASK ORDER 2	\$12,300
HHS - SENIOR FOOD PROGRAMS	NUTRITION INC	PO0645140160	MEALS	\$92,764
DTS - CIO'S OFFICE	NEW DAWN TECHNOLOGIE	PO0341000321	TO1 20 JUSTWARE LIC	\$53,900
HHS - INFORMATION SYSTEMS TEAM	ENVIRONMENTAL SYSTEM	PO0642020112	ARCINFO/ARCGIS-HHS	\$11,029
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO0645130134	EMPLOYMENT TRAINING	\$46,470
DTS - TELECOMMUNICATIONS DIV	HARRIS IT SERVICES C	PO0344000528	TO 0081-09-DTS EXT 1	\$38,624
HHS - STD/HIV PREVENTION & TREATMENT PRO	MONOGRAM BIOSCIENCES	PO0646100132	TEST FOR HIV PATIENT	\$30,000
DTS - CIO'S OFFICE	SYSCON JUSTICE SYSTE	PO0341000324	BIOMETRIC TO 01	\$13,950
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100131	LAB TEST	\$10,000
DTS - ENTERPRISE INFRASTRUCTURE DIV	PICTOMETRY INTL CORP	PO0342001027	FINAL PAY-YEAR 1 FEE	\$78,206
DTS - ENTERPRISE INFRASTRUCTURE DIV	ENVIRONMENTAL SYSTEM	PO0342001026	GIS SOFTWARE-DTS	\$10,849

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HHS - INCOME SUPPORTS	ARBOR EDUCATION	PO0644360120	EMPLOYMENT TRAINING	\$350,000
FRS - ADMINISTRATIVE SVCS DIV	PRINCIPAL DEC SYS IN	PO0454000215	TELESTAFF MAINT	\$24,963
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY SERVICES INC	PO0644260146	YOUTH CARE SERVICES	\$35,000
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510054	PROVD.LEGL.SUPRT.SVS	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030208	PROVD.SUPRT.SVS	\$20,000
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	ASIAN PACIFIC AMERIC	PO0648010113	PROVD. LEGAL SVS.	\$50,000
FRS - OPERATIONS DIV	SPECIALTY RESCUE INC	PO0456000157	HURST MAINTENANCE	\$10,000
FRS - ADMINISTRATIVE SVCS DIV	MEDICAL PRIORITY DIS	PO0454000220	CLAIM/SOFTWARE SUP.	\$14,305
DTS - CIO'S OFFICE	SYS CON JUSTICE SYSTE	PO0341000327	TO 02-9347002008AA	\$274,827
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100134	LAB TEST FOR HIV PAT	\$221,162
HHS - RENTAL & ENERGY ASSISTANCE PRO	E DIANE HORNING	PO0649004033	KNOWLEDGE TRANSFER	\$15,813
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000014	EMERGENCY PREPAREDNE	\$257,483
HHS - COMMUNITY ACTION AGENCY	AFRICAN IMMIGRANT AN	PO0643510063	PROVD.SUPRT.SVS	\$15,000
HHS - SCHOOL HEALTH SVCS	ST ANNS INFANT &	PO0646220016	CHILD CARE SVCS	\$23,625
DGS - DIV REAL ESTATE & MGMT SVCS	UNIVERSAL DESIGNERS	PO0362000029	CONSULTING SVCS	\$70,000
SHERIFF - DIRECTOR'S OFFICE	SEROTTE ROCKMAN WESC	PO0481000179	COLLECTIVE BARGAIN	\$50,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MONOGRAM BIOSCIENCES	PO0646100138	TEST FOR HIV PATIENT	\$30,000
DTS - ENTERPRISE SVCS	CA INC	PO0345000125	MAINT PAYMENT FY11	\$80,510
HHS - SENIOR COMMUNITY PROGRAMS	HOLY CROSS HOSPITAL	PO0645130140	CHRONIC HEALTH	\$19,830
				\$18,220,953

Modifications

Department	Vendor	Document	Description	Amount
COUNTY EXECUTIVE	CHERRY BEKAERT & HOL	CO10X0003640	AUDITING SERVICES	\$10,800
DTS - CABLE TV MGT.	SUSAN KENEDY HOOD	PO0346000041	AMENDMENT NO 5	\$10,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO0649004038	SHELTER PROGRAM	\$70,272
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO0649004037	HOMELESS	\$52,219
HHS - CHILD WELFARE SVCS	FAMILY SERVICES INC	CO10X0004089	FAMILY SKILLS	\$10,000
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024118	HEALTH CARE MGMT	\$102,410
DOT - TRANSIT SVCS	KERR CONSULTING LLC	PO0508000285	LEGISLATIVE SERVICES	\$33,000
CIRCUIT COURT	EDAC SYSTEMS INC	PO0101000170	SOFTWARE	\$26,231
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001124	NCR LINX/AMEND #19	\$817,099
DTS - CABLE TV MGT.	CATHERINE R GRUBMAN	PO0346000043	AMENDMENT NO 4	\$10,000
CAT - DIRECTOR'S OFFICE	LEXIS-NEXIS	PO0301000051	ONLINE SEARCH ACCESS	\$29,160
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PB AMERICAS INC	PO0363200185	SS TRANSIT CENTER	\$300,000
DTS - CABLE TV MGT.	G2 MEDIA	PO0346000045	AMENDMENT NO 3	\$10,000
FRS - ADMINISTRATIVE SVCS DIV	MOTOROLA	PO0454000242	AMENDMENT NO 26	\$32,425
NDA - DESKTOP COMPUTER MODERNIZATION	L-3 SERVICES INC	PO0997008161	AMENDMENT NO 2	\$1,500,000
FIN - RISK MGMT	MANAGED CARE INNOVAT	PO0324000059	INSURANCE CLAIMS	\$20,292
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO0644320110	TRAINING & INSTRUCTI	\$26,000
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320116	DAY CARE TRAINING	\$108,000
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320117	DAY CARE TRAINING	\$215,593
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320118	DAY CARE TRAINING	\$80,000
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	CO10X0001441	MONITORING SVCS	\$10,408
HHS - SCHOOL HEALTH SVCS	CATHOLIC UNIVERSITY	PO0646220004	PROF MEDICAL SVCS	\$540,473

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HHS - JUVENILE JUSTICE SVCS	PRIDE YOUTH SERVICES	PO0644300102	YOUTH CARE SVCS	\$69,671
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SERVICES INC	PO0646070103	ALCOHOL & ABUSE PRVN	\$149,681
DTS - ENTERPRISE APPLICATIONS DIV	INTEGRAL SYSTEMS	PO0342000051	AMENDMENT NO 17	\$401,106
HHS - INCOME SUPPORTS	MT CALVARY BAPTIST C	PO0644360104	EMERGENCY SHELTER	\$13,591
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO0649002025	TRANSITIONAL LIVING	\$166,583
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO0643510016	TRAIN/INSTR CLIENTS	\$10,000
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030152	AFTER SCHOOL CARE	\$109,000
HHS - SHELTER SVCS	STEPPING STONES SHEL	PO0649002019	TRANSITIONAL LIVING	\$34,765
LIB - DIRECTOR'S OFFICE	XEROX CORPORATION	PO0711000156	PRINT MANAGEMENT	\$84,223
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320115	DAYCARE TRAINING	\$44,507
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC/MONTGOMERY COUNT	PO0645030109	RESPIRE CARE SVCS	\$1,088,278
HHS - COMMUNITY HEALTH NURSING	SUBURBAN HOSPITAL IN	PO0646150101	CANCER MED SERVICES	\$30,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	MENTAL HEALTH ASSOCI	PO0649004014	CASE MANAGEMENT	\$65,000
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO0471000605	AMENDMENT #14	\$261,960
FINANCE	MERKLE RESPONSE SERV	PO0321000139	PAYROLL DATA ENTRY	\$169,718
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070105	SUPPORT SVS	\$83,830
DTS - TELECOMMUNICATIONS DIV	911 ETC INC	PO0344000461	AMENDMENT NO 7	\$27,712
HHS - JUVENILE JUSTICE SVCS	MONTGOMERY CO COLLAB	PO0644300109	WRP.AROUND.SVS	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO0645030174	PROVD SUPRT.FOR DDA	\$10,890
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC OF MONTGOMERY CO	PO0645030177	SUPRT.SVS.FOR DDA	\$13,146
DLC - DIRECTOR'S OFFICE	SHIFT4 CORP	PO0851000114	POS/AMEND # 1	\$208,000
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO0471000606	NCR-LINX	\$726,381
DOT - DIV OPS-HIGHWAY SVCS	KERCHER ENGINEERING	PO0506020184	PAVEMENT MGMT SYSTEM	\$299,632
HHS - DIRECTOR'S OFFICE	STEWARDS OF CHANGE I	PO0641002004	CONSULTING SERVICES	\$32,500
HHS - DIRECTOR'S OFFICE	PROFESSIONAL SERVICE	PO0641002005	CONSULTING	\$30,000
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300111	YOUTH CARE SVCS	\$60,000
FINANCE	ORACLE USA INC	PO0321000149	ORACLE S/W AND SUPT	\$1,020,196
DEP - DEPARTMENT OF SOLID WASTE	SCS ENGINEERS INC	CO10X0002217	ENGINEERING SERVICES	\$11,636
FINANCE	KRONOS INC	PO0321000152	SW VIA MASTER LEASE	\$402,617
COR - MCCF	CORRECTIONAL EDUCATI	CO10X0002332	INMATE/EDUCATORS	\$25,110
HHS - SHELTER SVCS	VOLUNTEERS OF AMERIC	PO0649002061	OUTREACH HOMELESS	\$132,405
DEP - WATER RESOURCES MGMT	CHARLES P JOHNSON &	CO10X0002484	ENGINEERING SUPPORT	\$68,310
DEP - WATER RESOURCES MGMT	RUMMEL KLEPPER AND K	CO10X0002485	ENGINEERING SUPPORT	\$30,085
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0002678	ASSESSMENT SERVICES	\$42,453
DTS - ENTERPRISE SVCS	CA INC	PO0345000097	AMENDMENT NO 5	\$34,883
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002067	SHELTER SRVCS HOMELE	\$137,944
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001047	NCR LINX/AMEND #18	\$44,398
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0003018	ASSESSMENT SERVICES	\$196,048
DEP - WATER QUALITY PROTECTION	BIOHABITATS INC	CO10X0003034	WATER ENGINEERING	\$190,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO0644260152	YOUTH CARE SERVICES	\$10,852
DIV OF TRAFFIC ENGINEERING	SABRA WANG & ASSOCIA	CO10X0003086	CONSULTING SERVICES	\$63,641
DTS - CABLE TV MGT.	NATIONAL CAPTIONING	PO0346000022	CLOSED CAPTIONING	\$244,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002068	HOMELESS SHELTER	\$300,852
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024113	PROFESSI MEDICAL SVC	\$13,560

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HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024115	HEALTH SERVICES	\$224,017
HHS - COMMUNITY HEALTH NURSING	WENDY NORCROSS	PO0646150110	TOBACCO USE	\$15,000
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO0648150112	PROVD. SUPRT.SVS	\$85,332
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001072	NCR LINX/AMEND #19	\$817,099
HHS - OFFICE OF DISPARITY REDUCTION	PRIMARY CARE COALITI	PO0641080011	PROF MEDICAL SVCS	\$20,642
				\$12,385,637

New Awards

Department	Vendor	Document	Description	Amount
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO0763000144	FAMILY & SOCIAL SERV	\$92,500
HCA - COMMUNITY DEVELOPMENT	CATHOLIC CHARITIES	PO0763000146	SUPPORT HOMELESS	\$25,500
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO0763000143	FAMILY & SOCIAL SERV	\$57,500
POLICE - DIV OF ANIMAL CONTROL	SECOND CHANCE WILDLI	PO0474019001	WILDLIFE REHAB	\$58,000
POLICE - DIV OF ANIMAL CONTROL	MONTGOMERY CO HUMANE	PO0474019004	ANIMAL SHELTER/SVCS	\$1,558,730
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO0763000148	FAMILY & SOCIAL SERV	\$84,042
DGS - DIV REAL ESTATE & MGMT SVCS	JANE M LAWTON	PO0362000002	KNOWLEDGE TRANSFER	\$32,515
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO0645130114	CONSULTING SVCS	\$105,684
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO0763000108	FAMILY & SOCIAL SERV	\$300,000
HHS - HEALTH PLANNING & ACCESS TO CARE	MERCY HEALTH CLINIC	PO0646024126	CLINIC	\$50,000
REC - CAMPS, CLASSES, AND SPORTS	KEEN GREATER DC LLC	PO0724108044	YOUTH PROGRAMS	\$25,590
HHS - MGT SVC-FISCAL	E DIANE HORNING	PO0642110102	KNOWLEDGE TRANSFER	\$23,290
REC - CENTER FOR CULTURAL DIVERSITY	ARTS AND HUMANITIES	PO0724105004	ARTS PROGRAMS	\$4,563,130
HCA - COMMUNITY DEVELOPMENT	A WIDER CIRCLE	PO0763000103	DISTRIBUTE FURNISHIN	\$88,500
REC - CAMPS, CLASSES, AND SPORTS	FIRST TEE MONTGOMERY	PO0724108041	YOUTH PROGRAMS	\$30,430
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY CO COALIT	PO0763000119	FAMILY & SOCIAL SERV	\$45,000
DEPT OF GENERAL SVCS	CASA DE MARYLAND INC	PO0362300004	RENOVATIONS	\$100,000
REC - REGIONS AND CENTERS	LONG BRANCH ATHLETIC	PO0722106079	ATHLETIC PROGRAMS	\$25,000
HCA - COMMUNITY DEVELOPMENT	CROSSWAY COMMUNITY I	PO0763000117	FAMILY & SOCIAL SERV	\$46,530
DEPT OF GENERAL SVCS	JEWISH COUNCIL FOR A	PO0362300005	GRANT FUNDS	\$50,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORT COMM	PO0763000118	FAMILY & SOCIAL SERV	\$10,000
DEPT OF GENERAL SVCS	BOYS & GIRLS CLUBS O	PO0362300008	GRANT FUNDS	\$38,000
HCA - COMMUNITY DEVELOPMENT	INTERFAITH WORKS INC	PO0763000125	FAMILY & SOCIAL SERV	\$41,000
REC - CAMPS, CLASSES, AND SPORTS	BOARD OF EDUCATION	PO0724108016	TRANSP SVCS	\$70,000
REC - CAMPS, CLASSES, AND SPORTS	SUNRISE COMMUNITY OF	PO0724108017	RESPIRE PROGRAM	\$34,400
POLICE - DIV OF ANIMAL CONTROL	ANIMAL WELFARE LEAGU	PO0474019003	MIS SHELTER OPER COST	\$12,100
REC - REGIONS AND CENTERS	LONG BRANCH ATHLETIC	PO0722106151	YOUTH PROGRAMS	\$62,000
REC - CAMPS, CLASSES, AND SPORTS	SPECIAL OLYMPICS	PO0724108067	REIMBURSEMENTS	\$10,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY COUNTY HI	PO0763000129	FAMILY & SOCIAL SERV	\$64,500
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY COUNTY CO	PO0763000130	FAMILY & SOCIAL SERV	\$110,000
DGS - DIV OF FLEET MGMT	COMMUNITY TRANS ASSO	PO0367000202	TRAINING/CERTIFICATION	\$10,282
FRS - VOLUNTEER SVCS DIV	MARY KATHLEEN ZIEGER	PO0451500001	KNOWLEDGE TRANSFER	\$13,860
HHS - CHIEF MGMT SVCS	CORINNE STEVENS	PO0642010111	KNOWLEDGE TRANSFER	\$16,313
REC - MGMT & POLICY	MELANIE G COFFIN	PO0721101048	KNOWLEDGE TRANFER	\$10,838
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PB AMERICAS INC	PO0363200085	PROJECT MANAGEMENT	\$460,786
HCA - COMMUNITY DEVELOPMENT	NONPROFIT VILLAGE CE	PO0763000133	FAMILY & SOCIAL SERV	\$75,000

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COR - MCDC	AMANDO GOMES	PO0425000019	KNOWLEDGE TRANSFER	\$20,072
HCA - COMMUNITY DEVELOPMENT	CITY OF ROCKVILLE	PO0763000132	FAMILY & SOCIAL SERV	\$325,348
DGS - DIV REAL ESTATE & MGMT SVCS	WARREN HISTORIC SITE	PO0362000023	GRANT FUNDS	\$150,000
SHERIFF - DIRECTOR'S OFFICE	CATHOLIC CHARITIES	PO0481000175	CONSULTING SVCS/DVV	\$30,000
HCA - COMMUNITY DEVELOPMENT	HOUSING UNLIMITED IN	PO0763000137	FAMILY & SOCIAL SERV	\$28,000
DEPT OF GENERAL SVCS	GARRETT PARK ELEMENT	PO0362300020	STAGE FUNDS	\$50,000
HHS - INFORMATION SYSTEMS TEAM	BALLARD SPAHR LLP	PO0642020111	LOBBY SERVICES	\$75,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO0763000139	FAMILY & SOCIAL SERV	\$19,701
HCA - COMMUNITY DEVELOPMENT	MARYLAND NATIONAL CA	PO0763000136	MISC. PRO. SERV.	\$315,840
HCA - COMMUNITY DEVELOPMENT	THE NONPROFIT ROUNDT	PO0763000138	FAMILY & SOCIAL SERV	\$25,000
HCA - COMMUNITY DEVELOPMENT	JOHNSON MIRMIRAN	PO0763000142	PROF ARCHITECT SERV	\$90,786
REC - REGIONS AND CENTERS	WASHINGTON CHIEFS	PO0722106245	MENTORSHIP PROGM	\$10,000
				\$9,540,768

Renewals

Department	Vendor	Document	Description	Amount
CIRCUIT COURT	LEXISNEXIS	PO0101000151	ONLINE SEARCH	\$20,136
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO0646010101	MEDICAL OUTREACH SVC	\$89,370
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO0648050121	RESIDENTIAL SVC	\$209,560
HHS - CORE SVCS AGENCY	FAMILY SERVICES INC	PO0648050122	MENTAL ILLNESS	\$198,100
HHS - CORE SVCS AGENCY	COMMUNITY CONNECTION	PO0648050126	REHABILITAION SVCS	\$140,033
HHS - CORE SVCS AGENCY	ADVENTIST HEALTHCARE	PO0648050152	MANAGEMENT	\$676,739
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO0648170103	PROVD.WRAP-ARUND SVS	\$882,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002004	SUPPORTIVE HOUSING	\$90,651
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005003	RESIDENT ADVOCATE	\$38,919
SAO ADMINISTRATION	WEST A THOMSON REUTE	PO0111000052	ONLINE SEARCH SVCS	\$22,644
HHS - OUTPATIENT ADDICTION TREATMENT	DAVID WURZEL	PO0648120105	ADDICTION TREATMENT	\$13,750
REC - AFFILIATED SVCS	THE ACTIVE NETWORK I	PO0725102005	RENEWAL #2	\$93,633
SHERIFF - DIRECTOR'S OFFICE	SEROTTE ROCKMAN WESC	PO0481000165	COLLECTIVE BARGAIN	\$75,000
HHS - SENIOR COMMUNITY PROGRAMS	LEGAL AID BUREAU INC	PO0645130117	LEGAL SERVICES FOR S	\$76,830
HHS - DIRECTOR'S OFFICE	HUMAN SYSTEMS AND OU	PO0641002001	TO MEASURE EFFECTIVE	\$39,770
HHS - COMMUNITY ACTION AGENCY	WOMEN WHO CARE MINIS	PO0643510010	LOW INCOME	\$30,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510031	FOOD DISTRIBUTION SV	\$224,688
REC - SENIOR ADULT	CITY OF GAITHERSBURG	PO0724107093	SR PROGRAMS	\$75,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004021	SUPPORTIVE HOUSING	\$88,484
OED - DIRECTOR'S OFFICE	WORLD TRADE CENTER I	PO0781000103	MARKETING	\$10,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000022	BRAC	\$17,000
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO0643510002	HOMELESS	\$49,002
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY CO MARYLA	PO0643510004	LEGAL SERVICES	\$49,241
HHS - PERSONS DISABILITIES COMM OUT PRO	MASCARI II INC	PO0645030108	INHOME SERVICES	\$38,376
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO0645190110	IN-HOME	\$26,795
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	PO0645190111	CASE MANAGEMENT	\$31,256
HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO0648050127	TRANSPORTATION SVCS	\$44,071
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140102	CRISIS PREPAREDNESS	\$37,514
HHS - SENIOR MENTAL HEALTH SVCS	AFFILIATED SANTE GRO	PO0648230101	EARLY INTERVENTION	\$89,912

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HHS - SHELTER SVCS	ROCKVILLE PRESBYTERI	PO0649002002	EMERGENCY SHELTER	\$24,039
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002011	HOMELESS	\$66,963
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004006	HOUSING	\$19,781
HHS - STD/HIV PREVENTION & TREATMENT PRO	POSZ INC	PO0646100103	PHARMACY SERVICES	\$100,000
HHS - CORE SVCS AGENCY	WAY STATION INC	PO0648050133	YOUTHS	\$110,000
HHS - SENIOR MENTAL HEALTH SVCS	AFFILIATED SANTE GRO	PO0648230103	MENTAL HEALTH	\$100,505
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004009	HOUSING	\$22,348
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005001	HOUSING	\$35,000
LIB - DIRECTOR'S OFFICE	MONTGOMERY COALITION	PO0711000154	ESL PROGRAM	\$842,420
LIB - DIRECTOR'S OFFICE	LITERACY COUNCIL OF	PO0711000155	LITERACY TUTORING	\$141,000
HHS - CHILD WELFARE SVCS	CHERYL L BANKS	PO0644120107	CHILD WELFARE	\$20,760
HHS - CHILD WELFARE SVCS	MENTAL HEALTH ASSOCI	PO0644120108	COUNSELING	\$64,749
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LATIN AMERICAN YOUTH	PO0644260111	SECURITY	\$60,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	ASIAN AMERICAN LEAD	PO0644260114	VOLUNTEER SERVICES	\$125,000
HHS - CONSERVATION CORPS	MONTGOMERY COMMUNITY	PO0644290101	EDUCATIONAL SVCS	\$25,115
HHS - JUVENILE JUSTICE SVCS	UMBC	PO0644300103	YOUTH CARE SVCS	\$218,870
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030110	SUPPORT SVCS	\$344,958
HHS - SENIOR COMMUNITY PROGRAMS	MENTAL HEALTH ASSOCI	PO0645130110	SENOIR CITIZENS	\$92,721
HHS - SENIOR FOOD PROGRAMS	TOP BANANA HOME DELI	PO0645140107	GROCERY SHOPPING	\$72,140
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO0648050132	MENTAL HEALTH SVCS	\$75,040
HHS - CORE SVCS AGENCY	AFFILIATED SANTE GRO	PO0648050137	MENTAL HEALTH	\$108,120
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO0644260107	MENTORING SERVICES	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN IMMIGRANTS &	PO0644260109	MENTORING SERVICES	\$21,436
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	HEARTS & HOMES FOR Y	PO0644260112	PSYCHOTHERAPY SVCS	\$37,503
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030114	SUPPORT SRV-HOMELESS	\$51,010
HHS - PERSONS DISABILITIES COMM OUT PRO	INWOOD HOUSE	PO0645030123	CHORE SERVICES	\$20,820
HHS - PERSONS DISABILITIES COMM OUT PRO	QUALITY CONSULTING N	PO0645030130	TECHNICAL ASSTISTANC	\$10,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO0646150103	PROVIDES CANCER SERV	\$155,000
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	PO0646150104	PROVIDES CANCER SERV	\$30,000
HHS - CORE SVCS AGENCY	HOUSING OPPORTUNITIE	PO0648050134	SUPPORT SERVICES	\$25,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004010	PRO SERVS-HOMELESS	\$154,400
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY PRESERVATI	PO0644260119	YOUTH DEVELP PGRMS	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO0644260122	YOUTH CARE SVCS	\$985,192
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COLLEGE TRACKS INC	PO0644260123	COUNSELING SVCS	\$80,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	CRITTENTON SERVICES:	PO0644260124	YOUTH DVLPM T PGRM	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	BIG BROTHERS BIG SIS	PO0644260125	MENTORING SERVICES	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS INC	PO0645030117	PROVD SUPPORT SVS	\$902,603
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030119	SUPPORT SERVS. DISA	\$69,659
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SUPPORT SE	PO0645030120	PROVIDES SUPPORT SVS	\$976,663
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO0645030121	PROVIDES DISAB SERVS	\$1,103,108
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILY SERVICE FOUND	PO0645030122	SUPPORT SERVS DISAB	\$53,244
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	PO0645030124	PROVD SUPRT. SVS	\$462,881
HHS - PERSONS DISABILITIES COMM OUT PRO	TREATMENT & LEARNING	PO0645030128	SUPPORT SERVICES	\$128,205
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC OF MONTGOMERY CO	PO0645030129	SUPPORT SERVS. DISAB	\$1,329,710

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HHS - PERSONS DISABILITIES COMM OUT PRO	SHOREHAVEN INC	PO0645030131	SUPRT SVS FRO DDA	\$40,000
HHS - SENIOR COMMUNITY PROGRAMS	ALZHEIMER'S DISEASE	PO0645130111	ALZHEIMER'S EDUCATI	\$92,200
HHS - SUPPORTIVE HOUSING SVCS	HOUSING OPPORTUNITIE	PO0649003001	HOMELESSNESS	\$36,916
DEPARTMENT OF TRANSPORTATION	GRAFFITI ABATEMENT P	PO0501000022	GRAFFITI ABATEMENT	\$15,000
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005004	HOMELESS PREVENTION	\$71,480
HHS - PERSONS DISABILITIES COMM OUT PRO	ABILITIES NETWORK IN	PO0645030127	SUPPORT SERVS DISAB.	\$65,800
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030133	SUPPORT SERV. DISAB	\$42,816
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SERVICES INC	PO0646070104	SUBSTANCE ABUSE	\$120,421
HHS - COMMUNITY HEALTH NURSING	WENDY NORCROSS	PO0646150107	EDUCATIONAL PROGRAM	\$15,000
HHS - COMMUNITY HEALTH NURSING	WENDY NORCROSS	PO0646150108	EDUCATIONAL PROGRAM	\$30,000
REC - TEENS	THE GEORGE B THOMAS	PO0724109008	EDUCATION PROGRAMS	\$79,240
REC - TEENS	YMCA OF METRO WASHIN	PO0724109009	EDUCATIONAL PROGRAMS	\$200,820
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE	PO0643510001	HEAD START PGRM	\$159,967
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510011	LOW INCOME	\$55,910
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MARYLAND VIETNAMESE	PO0644260104	SUPPORT SVCS TO VIET	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO0644260110	EDUCATIONAL PGRM	\$46,818
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO0644260117	TUTORING SERVICES	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THOR TEAMS INC	PO0644260118	TUTORING SERVICES	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO0644260120	OUT OF SCHOOL PGRMS	\$37,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	GAPBUSTER LEARNING C	PO0644260130	YOUTH CARE SERVICES	\$105,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO0644260131	CONSULTING SERVICES	\$54,127
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	PO0645030105	PROVIDES SERVCS-DIS	\$139,730
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO0645030106	PROVIDES DIS SERVICE	\$228,700
HHS - PERSONS DISABILITIES COMM OUT PRO	THE CAROLINE CENTER	PO0645030107	PROVIDES SUPPORT SER	\$66,552
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030132	SUPPORT SERVS DISAB	\$41,840
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	PO0645030134	SUPPORT SERVS DISAB	\$210,111
HHS - SENIOR MENTAL HEALTH SVCS	FAMILY SERVICES INC	PO0648230104	TRANSPORTATION SVCS	\$75,000
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300106	YOUTH CARE SVCS	\$318,362
HHS - INFANTS AND TODDLERS	FAMILY SERVICES INC	PO0644350102	SOCIAL SERVICES	\$517,154
HHS - PERSONS DISABILITIES COMM OUT PRO	INDEPENDENCE NOW, IN	PO0645030112	SUPPORT SERVICES	\$54,303
HHS - PERSONS DISABILITIES COMM OUT PRO	COLUMBIA LIGHTHOUSE	PO0645030145	SUPPORT SERVICES	\$44,742
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO0645130108	LOW INCOME SENIORS	\$39,282
HHS - CORE SVCS AGENCY	COMPUTER LEARNING AN	PO0648050149	VOCATIONAL TRAINING	\$203,982
HHS - SHELTER SVCS	THE SHEPHERDS TABLE	PO0649002010	HOMELESS	\$128,382
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002017	EMERGENCY SHELTER	\$820,225
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO0649004008	HOUSING	\$1,000,722
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO0643510003	TRAINING LOWINCOME	\$185,195
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO0643510005	YOUTH CARE SVCS	\$94,865
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510008	FAMILY & SOCIAL SVCS	\$183,682
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO0643510012	TRAIN/INST (CLIENTS)	\$21,436
HHS - COMMUNITY ACTION AGENCY	KOREAN ASSOCIATION O	PO0643510015	PROVIDE SUPPORT SVS	\$90,000
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY CO MARYLA	PO0643510017	PRO BONO LEGAL	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO0644260113	TRAINING & INSTRUCTI	\$169,497
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LATIN AMERICAN YOUTH	PO0644260115	GANG PREVENTION	\$140,000

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HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YMCA SILVER SPRING B	PO0644260116	FAMILY & SOCIAL SVCS	\$56,854
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO PUB SC	PO0644260128	CASE MANAGEMENT	\$185,000
HHS - PARENT SUPPORT SVC	MENTAL HEALTH ASSOCI	PO0644340101	FAMILY & SOCIAL SVCS	\$100,912
HHS - PERSONS DISABILITIES COMM OUT PRO	TRANSCEN INC	PO0645030113	PROVIDE SERVICES	\$32,476
HHS - PERSONS DISABILITIES COMM OUT PRO	METROPOLITAN WASHING	PO0645030141	CC RADIO SVS	\$54,243
HHS - PERSONS DISABILITIES COMM OUT PRO	BEST BUDDIES INTNL I	PO0645030146	SUPPORT SERVICES	\$30,935
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO0645030147	SUPPORT SERVICES	\$18,244
HHS - PERSONS DISABILITIES COMM OUT PRO	POTOMAC COMM RESOURC	PO0645030149	SUPRT SVS DEVT DISBL	\$70,200
HHS - PERSONS DISABILITIES COMM OUT PRO	WORK OPPORTUNITIES	PO0645030150	SUPRT SVS FOR DISBL	\$22,343
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO0645030151	SVS FOR DDA	\$483,469
HHS - PERSONS DISABILITIES COMM OUT PRO	FULL CITIZENSHIP OF	PO0645030153	SUPPORT SERVICES	\$378,447
HHS - GROUP RESID & VOCATIONAL SVCS	JEWISH COUNCIL FOR A	PO0645100131	JOB FAIR	\$105,420
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024102	HEALTH CARE SVCS	\$1,559,863
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024103	HEALTH CARE MGMT	\$8,978,941
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070102	SUPPORT SERVS-YOUTH	\$36,546
HHS - CORE SVCS AGENCY	GUIDE PROGRAM INC	PO0648050120	MENTAL HEALTH SVCS	\$141,819
HHS - CORE SVCS AGENCY	PRIMARY CARE COALITI	PO0648050129	MENTAL HEALTH	\$40,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140103	YOUTH CARE SVCS	\$137,879
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO0648150101	SUPPORT SRVS-DOM VIO	\$47,286
HHS - ABUSED PERSONS PROGRAM	KOREAN COMMUNITY SER	PO0648150102	SUPRT SVS FOR DV	\$25,000
HHS - ABUSED PERSONS PROGRAM	THE GREATER WASHINGT	PO0648150104	DOMESTICE ABUSE	\$30,000
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CASA DE MARYLAND INC	PO0648160107	OUTREACH SVS	\$66,191
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	JEWISH SOCIAL SVC AG	PO0648170102	MENTAL HEALTH SERV	\$52,484
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO0649002024	COUNSELING	\$35,505
HHS - HOUSING & STABILIZATION SVCS	MID-COUNTY UNITED MI	PO0649005005	SUPPORT SERVICES	\$17,929
REC - TEENS	ARTS AND HUMANITIES	PO0724109010	PUBLIC ARTS TRUST	\$85,000
CIRCUIT COURT	MARYLAND DRUG AND AL	PO0101000152	ALCOHOL MONITORING	\$20,400
DOT - TRANSIT SVCS	BETHESDA URBAN PARTN	PO0508000204	TRANSP MGMT PROGRAM	\$632,718
DOT - TRANSIT SVCS	JEWISH COUNCIL FOR A	PO0508000206	TRANSP COORDIN SVCS	\$153,860
DOT - TRANSIT SVCS	TRANSPORTATION ACTIO	PO0508000207	TRANSP MGMT PROGRAMS	\$592,380
HHS - OFFICE OF DISPARITY REDUCTION	FLORENCE CRITTENTON	PO0641080003	PROVIDES TRAINING	\$10,404
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510009	SUPPORT SERVS. STAFF	\$50,000
HHS - CHILD WELFARE SVCS	COURT APPOINTED SPEC	PO0644120120	TRAINING-COURT ADVOC	\$108,345
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	CONFLICT RESOLUTION	PO0644260129	MEDIATION SERVICES	\$44,780
HHS - JUVENILE JUSTICE SVCS	MARYLAND TREATMENT C	PO0644300105	DELINQUENT YOUTH	\$501,550
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC/MONTGOMERY COUNT	PO0645030103	PROVIDE SERVICES	\$53,591
HHS - PERSONS DISABILITIES COMM OUT PRO	CHIMES INC	PO0645030104	PROVIDE DIS SERVICES	\$145,609
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030136	PROVIDE SUPPORT SERV	\$177,564
HHS - PERSONS DISABILITIES COMM OUT PRO	REHABILITATION OPPOR	PO0645030137	SUPPORT SERVS. DISAB	\$96,010
HHS - PERSONS DISABILITIES COMM OUT PRO	ROCK CREEK FOUNDATIO	PO0645030138	SUPPORT SRVS. DISAB	\$244,356
HHS - PERSONS DISABILITIES COMM OUT PRO	MEDSOURCE COMMUNITY	PO0645030140	SUPPORT SERV. DISA	\$48,667
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030142	SUPPORT SERVS--DISAB	\$411,393
HHS - PERSONS DISABILITIES COMM OUT PRO	RED WIGGLER FDTN INC	PO0645030143	PROG.-NUTRI. HEALTH	\$24,000
HHS - SENIOR COMMUNITY PROGRAMS	THE SENIOR CONNECTIO	PO0645130107	SENIOR CITIZENS	\$105,695

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HHS - CHIEF, PUBLIC HEALTH	MCLMHP INC	PO0646010103	LANGUAGE	\$94,789
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO0646010104	MEDICAL SERVICES	\$232,300
HHS - STD/HIV PREVENTION & TREATMENT PRO	HOSPICE CARING	PO0646100112	SR COUNSELING SERV	\$11,000
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO0646150102	PROVIDES CANCER SERV	\$155,000
HHS - COMMUNITY HEALTH NURSING	PRIMARY CARE COALITI	PO0646150109	TRAIN/INSTR CLIENTS	\$668,276
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	MENTAL HEALTH ASSOCI	PO0648010111	SUPPORT SERVICES MIL	\$40,000
HHS - CORE SVCS AGENCY	INTERFAITH WORKS INC	PO0648050138	HOMELESS WOMEN	\$479,602
HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO0648050139	MENTAL ILL	\$287,030
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO0648050151	THERAPUTIC SVS	\$214,310
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MENTAL HEALTH ASSOCI	PO0648170101	PROVD.MNTL.HLTH.SVS	\$172,363
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002003	MENTALLY ILL	\$227,514
HHS - SHELTER SVCS	CATHOLIC CHARITIES	PO0649002006	SHELTER SVCS	\$397,430
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002007	HOMELESS	\$594,376
HHS - SHELTER SVCS	CITY OF GAITHERSBURG	PO0649002008	SUPPORT SER-HOMELESS	\$15,836
HHS - SHELTER SVCS	MT CALVARY BAPTIST C	PO0649002015	HOMELESS SHELTER	\$37,766
HHS - SHELTER SVCS	HOMESTEAD VILLAGE LL	PO0649002018	LIVING QUARTERS	\$496,400
HHS - SUPPORTIVE HOUSING SVCS	MONTGOMERY CO COALIT	PO0649003003	HOMELESS PREV SERV	\$548,471
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004013	ADULTS & FAMILIES	\$268,860
REC - REGIONS AND CENTERS	CITY OF TAKOMA PARK	PO0722106002	PROGRAM SVCS	\$125,000
REC - SENIOR ADULT	CITY OF GAITHERSBURG	PO0724107010	PROGRAM SVCS	\$25,000
CIRCUIT COURT	WEST PUBLISHING CORP	PO0101000161	LEGAL SEARCH SVCS	\$23,892
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004025	HOMELESS 14 CHRONICA	\$26,605
POLICE - MGMT SVCS. BUREAU	MEGGITT-USA INC	PO0474001002	MAINT. OF ATO SYS.	\$17,400
OED - DIRECTOR'S OFFICE	COSTAR REALTY INFO I	PO0781000142	RE-NEWAL	\$26,087
COR - MCCF	CORRECTIONAL EDUCATI	PO0426000099	INMATES/EDU SVCS	\$183,000
HHS - HEALTH PROMOTION & PREVENTION	BETAH ASSOCIATES INC	PO0646070110	HEALTH RELATED SVCS	\$62,502
HHS - STD/HIV PREVENTION & TREATMENT PRO	WENDT CTR FOR LOSS A	PO0646100135	PROVD.OUTRCH.& SUPRT	\$45,155
				\$40,896,985

Goods

Delivery Orders

Department	Vendor	Document	Description	Amount
DOT - TRANSIT SVCS	GFI GENFARE	PO0508000279	FARE COLLECTION EQUIP	\$36,000
POLICE - MGMT SVCS. BUREAU	QIAGEN INC	PO0474001126	ROBOT/WRNTY	\$13,000
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO0648025032	DRUG KITS/EQUIP	\$47,000
FRS - OPERATIONS DIV	PHYSIO-CONTROL INC	PO0456000253	DEFIBRILLATOR EQUIP	\$14,975
COR - MCDC	PINNACLE TECHNOLOGIE	PO0425000003	WRISTBANDS	\$15,000
DOT - DIV OPS-HIGHWAY SVCS	WASHINGTON SUBURBAN	PO0506020025	WATER METERS	\$11,500
COR - MCCF	CSV SALES INC	PO0426000034	FOOD	\$26,000
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000003	CARGO VANS	\$21,879
COR - MCCF	NATIONAL SUPPLY CO I	PO0426000014	CHEMICAL DISPENSER	\$55,000
COR - PRE-RELEASE & REENTRY SVCS DIV	NATIONAL SUPPLY CO I	PO0423000087	CHEMICAL DISPENSER	\$10,000
COR - MCCF	SANOLITE CORP	PO0426000024	CHEMICAL SYSTEM	\$45,000
POLICE - MGMT SVCS. BUREAU	KUSTOM SIGNALS INC	PO0474000886	HANDHELD LASERS	\$30,000
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO0648025012	DRUG KITS/SUPPLIES	\$216,360

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COR - MCCF	NATIONAL SUPPLY CO I	PO0426000070	CHEMICAL DISPENSER	\$30,000
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000001	CARGO VANS	\$43,624
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000002	CARGO VANS	\$17,678
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000004	CARGO VANS	\$21,613
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000005	CARGO VANS	\$21,509
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000006	CARGO VANS	\$43,226
DGS - DIV OF FLEET MGMT	LINDSAY FORD LLC	PO0367000007	CARGO VANS	\$43,758
COR - MCCF	SANOLITE CORP	PO0426000074	CHEMICAL SYSTEM	\$18,000
FRS - ADMINISTRATIVE SVCS DIV	PHYSIO-CONTROL INC	PO0454000206	DEFIBRILLATOR EQUIP	\$69,364
COR - PRE-RELEASE & REENTRY SVCS DIV	NATIONAL SUPPLY CO I	PO0423000101	CLEANING SUPPLIES	\$10,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100124	LAB TEST FOR HIV	\$95,000
FRS - ADMINISTRATIVE SVCS DIV	PHYSIO-CONTROL INC	PO0454000207	DEFIBRILLATOR EQUIP	\$60,060
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO0648025022	DRUG TESTING KITS	\$40,000
DOT - CAPITAL DEVELOPMENT DESIGN	INSPECTTECH SYSTEMS	PO0504520050	BRIDGE INSPECTION	\$13,940
FRS - OPERATIONS DIV	PHYSIO-CONTROL INC	PO0456000189	DEFIBRILLATOR EQUIP	\$42,000
FRS - ADMINISTRATIVE SVCS DIV	PHYSIO-CONTROL INC	PO0454000234	DEFIBRILLATOR EQUIP	\$232,052
				\$1,343,538

Modifications

Department	Vendor	Document	Description	Amount
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003615	AMBULANCES	\$10,858
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003616	AMBULANCES	\$366,636
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003617	17 AMBULANCES	\$21,716
DOT - OPERATIONS	DUNCAN PARKING	CO10X0003477	PARKING METERS	\$29,900
DOT - OPERATIONS	DUNCAN PARKING	CO10X0003478	PARKING METERS	\$24,050
				\$453,160

New Awards

Department	Vendor	Document	Description	Amount
FRS - ADMINISTRATIVE SVCS DIV	RAE SYSTEMS INC	PO0454000239	HAZMAT EQUIP	\$41,880
FRS - ADMINISTRATIVE SVCS DIV	LOGOS IMAGING LLC	PO0454000229	LOGOS IMAGING SYS	\$135,000
				\$176,880

Construction

Field Orders

Department	Vendor	Document	Description	Amount
DOT - ENGINEERING AND MAINTENANCE	CONSOLIDATED WATERPR	PO0505503074	F.O./EXP/JOINT/#55	\$29,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	E E REED CONSTRUCTIO	PO0363000048	FIELD O./WHITE OAK	\$1,364,759
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	BENAKA INC	PO0363000052	FIELD O./RED BRICK	\$26,700
DEP - WATER RESOURCES MGMT	PLEASANT EXCAVATING	PO0803000172	FIELD ORDER/G-TOWN	\$26,750
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DAVID E HARVEY BUILD	PO0363300005	FILED ORDER # 1	\$729,910
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	THERRIEN WADDELL INC	PO0363200059	FEM/FAC/FO	\$40,600
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	CONCRETE GENERAL INC	PO0504530017	FR. HURLEY BLVD FO	\$549,879
DEPT OF GENERAL SVCS	SHAPIRO & DUNCAN INC	PO0361400013	FIELD ORDER	\$598,500
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	ANCHOR CONSTRUCTION	PO0504530024	FIELD ORDER	\$93,000
				\$3,459,598

Modifications

Department	Vendor	Document	Description	Amount
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	E E REED CONSTRUCTIO	PO0363000069	CO # 1	\$24,448
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	COSTELLO CONSTRUCTIO	PO0363000073	AMEND # 3	\$98,037
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	CONCRETE GENERAL INC	PO0504530007	CO # 2	\$86,952
DOT - DIV OPS-HIGHWAY SVCS	D AND F CONSTRUCTION	CO10X0001260	CURBS,GUTTERS,S/WALK	\$146,843
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	CONSYS INC	PO0363200062	CO/# 2	\$150,472
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	CONCRETE GENERAL INC	PO0504530014	PED BRIDGE/TRAVILAH	\$439,443
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	SIGAL CONSTRUCTION C	PO0363200087	CO # 1	\$65,913
DGS - DIV OF FACILITIES MAINT & OPS	CONSOLIDATED WATERPR	PO0366100112	PSTA/ROOF	\$18,585
DGS - DIV REAL ESTATE & MGMT SVCS	AUNT HATTIES PLACE I	PO0362000022	MATCHING FUNDS	\$100,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	MOLINA CONSTRUCTION	PO0363000012	CHANGE/ORDER # 1	\$22,044
				\$1,152,737

Modifications Exceeding \$25,000

Department	Vendor	Document	Description	Amount
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003616	AMBULANCES	\$366,636
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO0649004038	SHELTER PROGRAM	\$70,272
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO0649004037	HOMELESS	\$52,219
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024118	HEALTH CARE MGMT	\$102,410
DIV OF TRAFFIC ENGINEERING	TRAFFIC LINES INC	CO10X0004062	PAVEMENT MARKERS	\$150,000
DOT - TRANSIT SVCS	KERR CONSULTING LLC	PO0508000285	LEGISLATIVE SERVICES	\$33,000
DOT - DIV OPS-HIGHWAY SVCS	FRANCIS O DAY CO INC	CO10X0004259	ROAD RESURFACING	\$200,000
DGS - DIV OF FLEET MGMT	HANDS ON LLC	CO10X0004267	BUS CLEANING	\$25,000
CIRCUIT COURT	EDAC SYSTEMS INC	PO0101000170	SOFTWARE	\$26,231
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001124	NCR LINX/AMEND #19	\$817,099
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	COSTELLO CONSTRUCTIO	PO0363000073	AMEND # 3	\$98,037
CAT - DIRECTOR'S OFFICE	LEXIS-NEXIS	PO0301000051	ONLINE SEARCH ACCESS	\$29,160
DGS - DIV OF FACILITIES MAINT & OPS	MARTY A HOWARD	CO10X0004888	GROUNDS MAINT. SVCS.	\$35,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PB AMERICAS INC	PO0363200185	SS TRANSIT CENTER	\$300,000
FRS - ADMINISTRATIVE SVCS DIV	MOTOROLA	PO0454000242	AMENDMENT NO 26	\$32,425
NDA - DESKTOP COMPUTER MODERNIZATION	L-3 SERVICES INC	PO0997008161	AMENDMENT NO 2	\$1,500,000
DIV OF TRAFFIC ENGINEERING	BALDWIN LINE CONSTRU	CO10X0005506	TRAFFIC SIGNAL	\$63,500
DTS - ENTERPRISE SVCS	IBM CORPORATION	PO0345000024	AMENDMENT NO 32	\$605,424
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO0644320110	TRAINING & INSTRUCTI	\$26,000
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	CONCRETE GENERAL INC	PO0504530007	CO # 2	\$86,952
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320116	DAY CARE TRAINING	\$108,000
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320117	DAY CARE TRAINING	\$215,593
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320118	DAY CARE TRAINING	\$80,000
DOT - DIV OPS-HIGHWAY SVCS	D AND F CONSTRUCTION	CO10X0001260	CURBS,GUTTERS,S/WALK	\$146,843
HHS - SCHOOL HEALTH SVCS	CATHOLIC UNIVERSITY	PO0646220004	PROF MEDICAL SVCS	\$540,473
HHS - JUVENILE JUSTICE SVCS	PRIDE YOUTH SERVICES	PO0644300102	YOUTH CARE SVCS	\$69,671
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SERVICES INC	PO0646070103	ALCOHOL & ABUSE PRVN	\$149,681
DTS - ENTERPRISE APPLICATIONS DIV	INTEGRAL SYSTEMS	PO0342000051	AMENDMENT NO 17	\$401,106
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO0649002025	TRANSITIONAL LIVING	\$166,583

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HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030152	AFTER SCHOOL CARE	\$109,000
HHS - SHELTER SVCS	STEPPING STONES SHEL	PO0649002019	TRANSITIONAL LIVING	\$34,765
LIB - DIRECTOR'S OFFICE	XEROX CORPORATION	PO0711000156	PRINT MANAGEMENT	\$84,223
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500002	PRINTER MAINTENANCE	\$78,448
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO0367000018	AM19-VEH.MAIN-TARGET	\$2,348,923
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320115	DAYCARE TRAINING	\$44,507
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC/MONTGOMERY COUNT	PO0645030109	RESPIRE CARE SVCS	\$1,088,278
HHS - COMMUNITY HEALTH NURSING	SUBURBAN HOSPITAL IN	PO0646150101	CANCER MED SERVICES	\$30,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	MENTAL HEALTH ASSOCI	PO0649004014	CASE MANAGEMENT	\$65,000
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO0471000605	AMENDMENT #14	\$261,960
FINANCE	MERKLE RESPONSE SERV	PO0321000139	PAYROLL DATA ENTRY	\$169,718
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	CONSYS INC	PO0363200062	CO/# 2	\$150,472
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070105	SUPPORT SVS	\$83,830
DTS - TELECOMMUNICATIONS DIV	911 ETC INC	PO0344000461	AMENDMENT NO 7	\$27,712
DTS - ENTERPRISE SVCS	NORTHROP GRUMMAN INF	PO0345000030	ALTARIS CAD & AVL	\$509,749
HHS - JUVENILE JUSTICE SVCS	MONTGOMERY CO COLLAB	PO0644300109	WRP.AROUND.SVS	\$50,000
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	CONCRETE GENERAL INC	PO0504530014	PED BRIDGE/TRAVILAH	\$439,443
LIB - DIRECTOR'S OFFICE	SIRSI CORPORATION	PO0711000179	LIBRARY SYSTEM	\$169,149
DGS - DIV OF FLEET MGMT	MIDDLETON & MEADS CO	PO0367000212	TRANSIT BUS REPAIR	\$100,000
DLC - DIRECTOR'S OFFICE	SHIFT4 CORP	PO0851000114	POS/AMEND # 1	\$208,000
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO0471000606	NCR-LINX	\$726,381
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	SIGAL CONSTRUCTION C	PO0363200087	CO # 1	\$65,913
DOT - DIV OPS-HIGHWAY SVCS	KERCHEER ENGINEERING	PO0506020184	PAVEMENT MGMT SYSTEM	\$299,632
HHS - DIRECTOR'S OFFICE	STEWARDS OF CHANGE I	PO0641002004	CONSULTING SERVICES	\$32,500
HHS - DIRECTOR'S OFFICE	PROFESSIONAL SERVICE	PO0641002005	CONSULTING	\$30,000
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300111	YOUTH CARE SVCS	\$60,000
FINANCE	ORACLE USA INC	PO0321000149	ORACLE S/W AND SUPT	\$1,020,196
FINANCE	KRONOS INC	PO0321000152	SW VIA MASTER LEASE	\$402,617
DGS - DIV REAL ESTATE & MGMT SVCS	AUNT HATTIES PLACE I	PO0362000022	MATCHING FUNDS	\$100,000
COR - MCCF	CORRECTIONAL EDUCATI	CO10X0002332	INMATE/EDUCATORS	\$25,110
HHS - SHELTER SVCS	VOLUNTEERS OF AMERIC	PO0649002061	OUTREACH HOMELESS	\$132,405
DEP - WATER RESOURCES MGMT	CHARLES P JOHNSON &	CO10X0002484	ENGINEERING SUPPORT	\$68,310
DEP - WATER RESOURCES MGMT	RUMMEL KLEPPER AND K	CO10X0002485	ENGINEERING SUPPORT	\$30,085
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO0367000302	VEHICLE MAINTENANCE	\$1,174,461
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO10X0002701	SNOW/ICE REMOVAL	\$27,000
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0002678	ASSESSMENT SERVICES	\$42,453
DTS - ENTERPRISE SVCS	CA INC	PO0345000097	AMENDMENT NO 5	\$34,883
DOT - OPERATIONS	CTR SYSTEMS PARKING	PO0505506043	PARKING EQUIP.MAINT.	\$30,000
DOT - ENGINEERING AND MAINTENANCE	COMMERCIAL LAWN & LD	CO10X0002789	SNOW ICE REMOVAL	\$30,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0002835	SNOW REMOVAL SVCS	\$40,000
DOT - ENGINEERING AND MAINTENANCE	STANLEY GRAIN AND	CO10X0002837	SNOW REMOVAL SVCS	\$40,000
DGS - DIV OF FACILITIES MAINT & OPS	EARN CONTRACTORS INC	CO10X0002936	GROUP 3 SNOW REMOVAL	\$500,000
DGS - DIV OF FACILITIES MAINT & OPS	C T STANLEY & SON IN	CO10X0002941	SNOW REMOVAL SERVICE	\$1,000,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002938	SNOW REMOVAL SERVICE	\$500,000

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DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002967	SNOW REMOVAL SVCS.	\$1,500,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0002969	SNOW REMOVAL SVCS.	\$1,000,000
DGS - DIV OF FACILITIES MAINT & OPS	EARN CONTRACTORS INC	CO10X0002970	SNOW REMOVAL SVCS.	\$1,000,000
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002067	SHELTER SRVCS HOMELE	\$137,944
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001047	NCR LINX/AMEND #18	\$44,398
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0003018	ASSESSMENT SERVICES	\$196,048
DEP - WATER QUALITY PROTECTION	BIOHABITATS INC	CO10X0003034	WATER ENGINEERING	\$190,000
DIV OF TRAFFIC ENGINEERING	SABRA WANG & ASSOCIA	CO10X0003086	CONSULTING SERVICES	\$63,641
DTS - CABLE TV MGT.	NATIONAL CAPTIONING	PO0346000022	CLOSED CAPTIONING	\$244,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002068	HOMELESS SHELTER	\$300,852
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024115	HEALTH SERVICES	\$224,017
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO0648150112	PROVD. SUPRT.SVS	\$85,332
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN SYS	PO0474001072	NCR LINX/AMEND #19	\$817,099
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO10X0003437	SNOW/ICE REMOVAL	\$70,000
DOT - OPERATIONS	DUNCAN PARKING	CO10X0003477	PARKING METERS	\$29,900
				\$24,865,670

Bridge Actions

Department	Vendor	Document	Description	Amount
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003615	AMBULANCES	\$10,858
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003616	AMBULANCES	\$366,636
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0003617	17 AMBULANCES	\$21,716
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000577	20 DUAL VOICE-COURT	\$11,039
DOT - TRANSIT SVCS	GILLIG LLC	PO0508000278	TRANSIT BUSES	\$6,547,068
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	SANOFI PASTEUR INC	PO0646080104	INFLUENZA VACCINE	\$42,310
724110	SIQUIS LTD	PO0724110034	GRAPHIC DESIGN SVCS	\$40,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	INDIANA FURNITURE	PO0363200136	FURNITURE	\$37,649
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000222	INDUSTRIAL GOODS	\$750
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO10X0003710	INDUSTRIAL SUPPLIES	\$1,446
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO10X0003711	INDUSTRIAL SUPPLIES	\$4,752
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	EXEMPLIS CORPORATION	PO0363200135	FURNITURE	\$15,574
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	SIS USA INC	PO0363200139	FURNITURE	\$23,759
DGS - DIV OF FACILITIES MAINT & OPS	WW GRAINGER INC	PO0366100141	LIGHTNG & OTHER EQUI	\$6,802
COR - MCCF	SAFETY LEAGUE INC	PO0426000133	POLICE ARMOR	\$28,565
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000225	MEDICAL SUPPLIES	\$4,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000226	MEDICAL SUPPLIES	\$4,400
DGS - DIV OF FLEET MGMT	TRI GAS & OIL CO INC	PO0367000444	E-85 FUEL	\$45,436
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000589	WIRELESS ACCESS-PSTA	\$406
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000590	HVAC SYSTEM FOR EMOC	\$434
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000591	CAT5E FOR DEP	\$451
DGS - DIV OF FACILITIES MAINT & OPS	GALE ASSOCIATES INC	PO0366100152	ROOF CONSULTING SVCS	\$100,000
FRS - OPERATIONS DIV	MOTOROLA	PO0456000228	RADIOS	\$9,090
DEP - DEPARTMENT OF SOLID WASTE	UNITED SITE SERVICES	PO0808000138	PORTABLE TOILETS	\$1,200
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000596	PATCH PANEL-RECORDS	\$1,775

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DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000597	INSTALL JACK-HHS	\$358
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000598	DATA JACK-POLICE	\$254
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000599	INSTALL-CIVIC BLDG	\$8,323
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000600	DATA DROP-DHCA	\$256
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000601	MOD WORKSTATION-CCT	\$255
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000602	NEW JACK-FRS STAT 14	\$256
FRS - OPERATIONS DIV	MOTOROLA	CO10X0004012	RADIOS	\$574
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000595	SOFTPHONE LICENSES	\$1,744
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PRICE MODERN OF WASH	PO0363000053	FURNITURE	\$12,623
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO0363000054	FURNITURE	\$25,854
FRS - ADMINISTRATIVE SVCS DIV	BOUND TREE MEDICAL L	PO0454000241	MEDICAL SUPPLIES	\$257,861
RSC - EAST COUNTY	RICOH AMERICAS CORP	CO10X0004099	COPIER LEASE	\$395
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	MOI INC	PO0363000058	FURNITURE	\$13,954
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PRICE MODERN OF WASH	PO0363000059	FURNITURE	\$81,866
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL CO OF	PO0808000139	DIESEL FUEL	\$60,000
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000592	VOICEMAIL UPGRADE	\$847,825
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	KRUEGER INTERNATIONAL	PO0363200150	FURNITURE	\$109,231
HHS - INFANTS AND TODDLERS	NATIONAL SPEECH LANG	PO0644350143	SPEECH PATHOLOGY SVC	\$25,000
HHS - INFANTS AND TODDLERS	ASSOCIATED PROFESSIO	PO0644350146	SUPPORT SERVICES	\$25,000
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO0474001122	BODY ARMOR	\$166,880
SHERIFF - DIRECTOR'S OFFICE	SAFETY LEAGUE INC	PO0481000188	BODY ARMOR	\$16,270
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO0642090432	COPIER RELOCATION	\$100
RSC - EAST COUNTY	RICOH AMERICAS CORP	CO10X0004250	COPIER LEASE	\$445
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PRICE MODERN OF WASH	PO0363200154	FURNITURE	\$83,571
COUNTY EXECUTIVE	RICOH AMERICAS CORP	PO0151000135	COPIER MOVE	\$100
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000613	50 CAT5E DROP CFW	\$1,184
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000614	42 CAT5E FRS 34	\$15,998
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000615	HARDWARE FRS 34	\$22,409
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000616	12 IC LIC FOR MC311	\$24,741
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	AMERICAN SEATING CO	PO0363200153	FURNITURE	\$158,935
COR - MCCF	LANCASTER FOODS INC	PO0426000143	FOOD	\$5,500
FRS - OPERATIONS DIV	TILLEY CHEMICAL CO	PO0456000241	MOTOR OILS,LUBRICANT	\$4,000
DOT - TRANSIT SVCS	GILLIG LLC	CO10X0004336	TRANSIT BUSES	\$2,932
COR - MGMT SVCS	RICOH AMERICAS CORP	PO0427000014	COPIER MOVE	\$200
FRS - WELLNESS, SAFETY & TRAIN EXECE OFC	FITNESS RESOURCE	PO0453010008	FITNESS EQUIPT.	\$66,828
DGS - DIV OF FACILITIES MAINT & OPS	CN ROBINSON LIGHTING	CO10X0004369	ELECTRIC LAMPS	-\$22,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363000072	ROOF CONSULTING SVCS	\$17,770
FRS - ADMINISTRATIVE SVCS DIV	MORGANS INC	CO10X0004879	AUTO FASTENERS	-\$12,000
CIRCUIT COURT	LEXISNEXIS	PO0101000151	ONLINE SEARCH	\$20,136
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	CO10X0004441	CARPENTRY SERVICES	-\$100,000
CAT - DIRECTOR'S OFFICE	LEXIS-NEXIS	PO0301000051	ONLINE SEARCH ACCESS	\$29,160
FRS - ADMINISTRATIVE SVCS DIV	TELTRONIC INC	CO10X0004493	ANTENNA AT PSCC	-\$525
DOT - ENGINEERING AND MAINTENANCE	CN ROBINSON LIGHTING	CO10X0004526	ELEC. LAMPS	-\$113,350
REC - MGMT & POLICY	WEYERS FLOOR SERVICE	CO10X0004792	REFINISHING FLOORS	-\$40,000

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FRS - OPERATIONS DIV	WW GRAINGER INC	CO10X0004818	INDUSTRIAL SUPPLIES	-\$5,000
FRS - ADMINISTRATIVE SVCS DIV	WW GRAINGER INC	CO10X0004825	INDUSTRIAL SUPPLIES	-\$2,500
COR - MDCD	BIOMEDICAL WASTE SER	PO0425000006	BIOMEDICAL WASTE DIS	\$5,000
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	K NEAL INTERNATIONAL	PO0802000089	DIESEL RETROFIT PART	\$18,500
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	K NEAL INTERNATIONAL	PO0802000090	DIESEL RETROFIT PART	\$116,487
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363000074	ENVIRONMENTAL SERVIC	\$72,105
COR - MCCF	BIOMEDICAL WASTE SER	PO0426000006	BIOMEDICAL WASTE DIS	\$5,000
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	CO10X0004447	REAL ESTATE SERVICES	-\$18,500
COR - MCCF	WILLIAM R HILL & CO	CO10X0004727	GROCERY PRODUCTS	-\$15,000
COR - MCCF	WILLIAM R HILL & CO	CO10X0004740	GROCERY PRODUCTS	-\$20,000
COR - MDCD	BIOMEDICAL WASTE SER	CO10X0004758	BIOMEDICAL WASTE DIS	-\$3,000
COR - PRE-RELEASE & REENTRY SVCS DIV	BIOMEDICAL WASTE SER	CO10X0004775	BIOMEDICAL WASTE DIS	-\$4,500
COR - MCCF	SIMCO SALES SERVICE	CO10X0004986	DAIRY PRODUCTS	-\$11,100
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000623	DATA DROP FOR MDCD	\$1,123
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000624	37 DUAL/5 CAT5E DTS	\$13,900
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000625	CAT5E DROP FOR DEP	\$256
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	WW GRAINGER INC	PO0363200179	INDUSTRIAL SUPPLIES	\$20,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO0366100154	CARPENTRY T&M	\$11,750
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO0366100155	CARPENTRY T&M	\$150,000
COR - MCCF	CONTRACT PHARMACY	CO10X0005028	ON-SITE PHARAMACY	-\$15,000
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO0452000031	COMPUTER HARDWARE	\$5,000
COR - PRE-RELEASE & REENTRY SVCS DIV	CONTRACT PHARMACY	PO0423000108	ONSITE PHARMACY SVCS	\$15,000
COR - MCCF	WHOLESALE LIQUIDATIO	CO10X0004484	GROCERIES/FOOD PDTS	-\$60,000
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO0642090376	COPIERS	\$262,844
POLICE - MGMT SVCS. BUREAU	STANDARD FUSEE CORP	CO10X0004522	SAFETY FLARES	-\$14,117
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	CO10X0005052	MONITORING SERVICES	-\$30,000
POLICE - HEADQUARTERS	BOUNDTREE MEDICAL LL	CO10X0004514	FIRST AID SUPPLIES	-\$63,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	CO10X0004794	FIRST AID SUPPLIES	-\$43,600
COR - MCCF	SCHMIDT BAKING COMPA	CO10X0005055	BAKERY/BREAD PRODUCT	-\$78,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO0363200175	FURNITURE	\$121,867
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200182	ENVIRONMENTAL SERVIC	\$10,358
FRS - OPERATIONS DIV	DIVERSIFIED INSPECTI	CO10X0004814	LADDER TESTING	-\$12,616
HHS - DENTAL SVCS	CARDINAL HEALTH 110	PO0646050112	PHARMACEUTICALS	\$30,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	HENRY SCHEIN INC	PO0646100115	DENTAL SUPPLIES	\$20,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	CARDINAL HEALTH 110	PO0646100116	PHARMACEUTICALS	\$260,000
CEX - CHIEF ADMIN OFFICER	RICOH AMERICAS CORP	CO10X0005135	COPIER LEASE	\$177
COUNTY EXECUTIVE	RICOH AMERICAS CORP	CO10X0005137	COPIER LEASE	\$16
DTS - TELECOMMUNICATIONS DIV	MOTOROLA	PO0344000626	COMMUNICATIONS EQUIP	\$2,743
FRS - OPERATIONS DIV	MOTOROLA	PO0456000259	RADIOS	\$3,534
HHS - SCHOOL HEALTH SVCS	CARDINAL HEALTH 110	PO0646220009	PHARMACEUTICALS	\$14,500
COR - MCCF	STANLEY FOODS INC	CO10X0005169	EMERGENCY FOOD PURCH	-\$275,000
POLICE - MGMT SVCS. BUREAU	GEO PETRONIS ENTERPR	CO10X0005176	AMMUNITION	-\$100,000
HHS - OUTPATIENT ADDICTION TREATMENT	CARDINAL HEALTH 110	PO0648120107	PHARMACEUTICALS	\$30,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200187	ROOF CONSULTING SVCS	\$9,025

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DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200188	ROOF CONSULTING SVCS	\$83,250
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	CO10X0004398	WIRELESS ACCESS PTS	-\$498
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	CO10X0004399	NEW WORKSTATIONS	-\$361
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	CO10X0004423	FUEL TANK INSPECTION	-\$20,000
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	CO10X0004437	FUEL TANK INSPECTION	-\$800,000
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	CO10X0004442	FUEL TANK INSPECTION	-\$625,549
DGS - DIV OF FLEET MGMT	FRANK QUINN CO INC	CO10X0004472	HEAVY TRUCK PARTS	-\$5,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	CO10X0004490	COMPUTER HARDWARE	-\$25,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	CO10X0004494	OFFICE SUPPLIES	-\$500
FRS - OPERATIONS DIV	OFFICE DEPOT INC	CO10X0004506	OFFICE SUPPLIES	-\$5,000
FRS - OPERATIONS DIV	WHISPERING PINES	CO10X0004512	VEHICLE MAINTENANCE	-\$50,000
SHERIFF - DIRECTOR'S OFFICE	DOURON INC	CO10X0004524	FURNITURE	-\$5,820
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	CO10X0004781	OFFICE SUPPLIES	-\$5,243
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	CO10X0004829	OFC/SUPPLIES	-\$740
FRS - WELLNESS SAFETY & TRAINING DIV	OFFICE DEPOT INC	CO10X0004841	OFC/SUPPLIES	-\$7,183
DPS - DIRECTOR'S OFFICE	SPRINT SOLUTIONS INC	CO10X0004884	WIRELESS SVCS	-\$10,000
FRS - OPERATIONS DIV	WHISPERING PINES	CO10X0005221	VEHICLE MAINTENANCE	-\$5,000
FINANCE	MUNICIPAL INC	PO0321000183	FINANCIAL ADVISORY	\$51,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	TELTRONIC INC	PO0363200190	FRS 34 GERMANTOWN	\$91,232
DGS - DIV OF FLEET MGMT	WW GRAINGER INC	CO10X0004454	INDUSTRIAL SUPPLIES	-\$20,000
DGS - OFFICE OF THE DIRECTOR	CONTRACTOR COMPLIANCE	CO10X0004640	CONSULTING SERVICES	-\$212,000
DOT - CAPITAL DEVELOPMENT DESIGN	KENNEDY PORTER & ASS	CO10X0004849	BRIDGE INSPECTION	-\$10,000
DIV OF TRAFFIC ENGINEERING	RICOH AMERICAS CORP	CO10X0004769	EQUIP MOVE.	-\$100
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	CO10X0005310	COPIER RELOCATION	-\$50
COR - PRE-RELEASE & REENTRY SVCS DIV	PSS PHYSICIAN SALES	CO10X0005314	MED/SURG SUPPL/EQUIP	-\$5,000
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0005346	PHONE FOR FIN-ERP	-\$306
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0005347	PHONES FOR MC311	-\$9,348
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0005348	PHONES-COMMUNITY CTR	-\$4,057
DGS - DIV OF FACILITIES MAINT & OPS	ENVIRONMENTAL & POWER	CO10X0004670	POOL PAK HVAC REPAIR	-\$260,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200196	ROOF CONSULTING SVCS	\$110,000
POLICE - MGMT SVCS. BUREAU	MOTOROLA	PO0474001140	COMMUNICATION EQUIP	\$12,348
COR - PRE-RELEASE & REENTRY SVCS DIV	DENTRUST DENTAL	PO0423000078	INMATES/DENTAL SVCS	\$7,000
COR - PRE-RELEASE & REENTRY SVCS DIV	PSS PHYSICIAN SALES	PO0423000079	MED/SURG SUPPL/EQUIP	\$10,000
COR - MCCF	DENTRUST DENTAL	PO0426000008	INMATES/DENTAL SVCS	\$195,000
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO0808000044	WIRELESS SVCS	\$9,525
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO0452000033	OFFICE SUPPLIES	\$15,000
COR - MCCF	SCHMIDT BAKING COMPA	CO10X0005393	BAKERY/BREAD PRODUCT	-\$6,285
COR - MCCF	SCHMIDT BAKING COMPA	CO10X0005394	BAKERY/BREAD PRODUCT	\$6,285
DGS - DIV REAL ESTATE & MGMT SVCS	PLEXUS INSTALLATION	PO0362000041	9 CAT5E DROPS	\$1,699
CEX - CHIEF ADMIN OFFICER	RICOH AMERICAS CORP	PO0153000016	COPIERS	\$5,431
COMMISSION FOR WOMEN	RICOH AMERICAS CORP	PO0171000051	COPIER	\$4,312
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000359	HEADSET FOR OHR	\$226
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000360	AVAYA PHONE-CABLE	\$443
COR - PRE-RELEASE & REENTRY SVCS DIV	RICOH AMERICAS CORP	PO0423000092	COPIERS	\$6,386

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COR - MCDC	RICOH AMERICAS CORP	PO0425000010	COPIERS	\$12,397
COR - MCCF	RICOH AMERICAS CORP	PO0426000030	COPIERS	\$14,409
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	PO0474000901	COPIERS	\$219,308
DOT - DIV OPS-HIGHWAY SVCS	RICOH AMERICAS CORP	PO0506020026	COPIERS	\$15,912
DOT - DIV OPS-HIGHWAY SVCS	RICOH AMERICAS CORP	PO0506020027	COPIER	\$4,929
DTS - TELECOMMUNICATIONS DIV	TELTRONIC INC	PO0344000363	NEW BRIDGE CONTRACT	\$300,000
DGS - OFFICE OF THE DIRECTOR	CONTRACTOR COMPLIANC	PO0361000001	CONSULTING SERVICES	\$250,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO0366100063	CARPENTRY	\$100,000
POLICE - HEADQUARTERS	HAGEMEYER NORTH AMER	PO0471000601	HOMELAND SUPPLIES	\$43,871
POLICE - HEADQUARTERS	HAGEMEYER NORTH AMER	PO0471000602	HOMELAND SUPPLIES	\$8,805
POLICE - HEADQUARTERS	HAGEMEYER NORTH AMER	PO0471000603	HOMELAND SUPPLIES	\$9,720
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000364	AVAYA IP 4610SW PH	\$1,767
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	PO0362000004	EQUIP. MOVE	\$100
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	PO0362000005	COPIERS	\$19,821
COR - MCCF	WILLIAM R HILL & CO	PO0426000031	GROCERY PRODUCTS	\$240,000
COR - MCCF	SIMCO SALES SERVICE	PO0426000032	DAIRY PRODUCTS	\$12,800
COR - MCCF	ECOLAB INC	PO0426000033	CLEANING SOLVENTS	\$7,500
COR - MCCF	CSV SALES INC	PO0426000034	FOOD	\$26,000
COR - MCCF	SANOLITE CORP	PO0426000035	DISHWASHING COMPOUND	\$5,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000052	INDUSTRIAL SUPPLIES	\$1,500
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO0456000053	FIRST AID SUPPLIES	\$7,000
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO0456000054	FIRST AID SUPPLIES	\$7,000
COR - MCCF	CSV SALES INC	CO10X0005417	FOOD	-\$30,000
HHS - EMERG PREPAREDNESS & RESPONSE PRO	MOTOROLA	PO0646110118	COMMUNICATIONS EQUIP	\$94,750
DIV OF TRAFFIC ENGINEERING	RICOH AMERICAS CORP	PO0506501011	EQUIP MOVE.	\$100
DPS - DIRECTOR'S OFFICE	SPRINT SOLUTIONS INC	PO0751000053	WIRELESS SVCS	\$55,000
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO0808000045	WIRELESS SVCS	\$6,900
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO0808000046	WIRELESS SVCS	\$550
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO0808000047	WIRELESS SVCS	\$3,024
CIRCUIT COURT	RICOH AMERICAS CORP	PO0101000156	COPIERS	\$9,630
CIRCUIT COURT	RICOH AMERICAS CORP	PO0101000157	COPIERS	\$38,514
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	PO0362000006	ASSESSMENT SERVICES	\$620,000
COR - MCDC	WW GRAINGER INC	PO0425000012	INDUSTRIAL SUPPLIES	\$2,000
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	PSS PHYSICIAN SALES	PO0646200102	MED/SURG EQUIP/SUPPL	\$33,000
CIRCUIT COURT	OCE IMAGISTICS INC	PO0101000155	PRINTER MAINTENANCE	\$2,142
CIRCUIT COURT	OCE IMAGISTICS INC	PO0101000155	PRINTER MAINTENANCE	\$2,142
SOE DIRECTOR OF ELECTIONS	RICOH AMERICAS CORP	PO0241000104	RELOCATIONS	\$300
SHERIFF - DIRECTOR'S OFFICE	DOURON INC	PO0481000156	FURNITURE	\$5,820
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200015	ROOF CONSULTING SVCS	\$19,640
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200016	ROOF CONSULTING SVCS	\$94,290
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200017	ROOF CONSULTING SVCS	\$25,140
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO0367000040	TRUCK PARTS REPAIR	\$180,000
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000628	MC311 CTR TRAINING	\$34,229
DEPT OF GENERAL SVCS	AVAYA INC	PO0361400025	UPGRADE AT EDISION	\$94,513

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DGS - DIV OF FLEET MGMT	NEW FLYER OF AMERICA	PO0367000524	OEM PARTS	\$72,000
DGS - DIV OF FLEET MGMT	DAIMLER BUSES NORTH	PO0367000525	OEM PARTS	\$910,000
DOT - ENGINEERING AND MAINTENANCE	CN ROBINSON LIGHTING	PO0505503086	LIGHTS BALLASTS	\$40,101
COR - PRE-RELEASE & REENTRY SVCS DIV	BIOMEDICAL WASTE SER	PO0423000094	BIOMEDICAL WASTE DIS	\$5,000
FRS - OFFICE OF THE FIRE CHIEF	OFFICE DEPOT INC	PO0451000131	OFFICE SUPPLIES	\$5,000
FRS - OPERATIONS DIV	BIOMEDICAL WASTE SER	PO0456000063	BIOMEDICAL WASTE DIS	\$176
FRS - OPERATIONS DIV	BIOMEDICAL WASTE SER	PO0456000064	BIOMEDICAL WASTE DIS	\$176
DOT - OPERATIONS	RICOH AMERICAS CORP	PO0505506024	COPIER	\$1,825
COR - MCCF	PSS PHYSICIAN SALES	PO0426000039	MED SURG SUPP/EQUIP	\$40,000
FRS - WELLNESS SAFETY & TRAINING DIV	OFFICE DEPOT INC	PO0453000060	OFC/SUPPLIES	\$15,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO0454000178	OFC/SUPPLIES	\$3,000
FINANCE	MUNICIPAL INC	PO0321000128	FINANCIAL ADVISORY	\$5,400
FINANCE	MUNICIPAL INC	PO0321000129	FINANCIAL ADVISORY	\$23,300
FINANCE	RICOH AMERICAS CORP	PO0321000130	COPIERS	\$5,910
DPS - BUILDING CONSTRUCTION SVCS	RICOH AMERICAS CORP	PO0754000011	COPIER	\$4,366
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200023	ROOF CONSULTING SVCS	\$17,070
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004392	HEADSET FOR OHR	-\$226
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004394	AVAYA PHONE-CABLE	-\$443
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004395	AVAYA IP 4610SW PH	-\$1,767
OFFICE OF ZONING & ADM HEARING	RICOH AMERICAS CORP	PO0051000041	COPIER	\$4,043
OMB - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0311000071	COPIER	\$7,915
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004396	HEADSETS-SOLID WASTE	-\$191
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004400	HEADSETS FOR DOT	-\$642
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004401	HEADSET FOR SHF	-\$636
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004402	DIGITAL CARD POL	-\$5,122
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004403	PHONES-UP COUNTY CTR	-\$2,845
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004404	PHONES CAREER CTR	-\$870
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004405	PHONE FOR REC	-\$194
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004406	PHONES FOR REC	-\$4,057
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004408	4 PHONES-DOT PARKING	-\$1,260
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004409	HEADSET FOR DHCA	-\$326
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004410	HEADSET FOR CORRECT.	-\$194
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	CO10X0004411	PHONES FOR CCT	-\$870
DTS - ENTERPRISE SVCS	TYLER TECHNOLOGIES I	CO10X0004413	TAX RECEIVABLE SYST	-\$119,462
DGS - DIV OF FACILITIES MAINT & OPS	TRUGREEN LANDCARE LL	CO10X0004683	GROUNDSKEEPING SVCS.	-\$154,672
REC - MGMT & POLICY	TRUGREEN LANDCARE LL	CO10X0004788	GROUNDSKEEPING SVCS	-\$14,000
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0005833	ASSESSMENT SERVICES	-\$140,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO10X0005849	VERIZON LOCAL ACCESS	-\$544,890
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO10X0005851	LOCAL ACCESS/CENTREX	-\$130,000
DGS - DIV OF FACILITIES MAINT & OPS	CN ROBINSON LIGHTING	CO10X0005864	ELECTRIC LAMPS	-\$48,000
FINANCE	MUNICIPAL INC	PO0321000186	ADVISTORY SVCS	\$14,355
FRS - OPERATIONS DIV	PIERCE MANUFACTURING	PO0456000262	TANKER	\$314,349
POLICE - MGMT SVCS. BUREAU	PRINCIPAL DEC SYS IN	PO0474001143	SCHEDULING SOFTWARE	\$46,458
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO0997008178	2007 OFFICE PROF LIC	\$60,382

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OFFICE OF THE INSPECTOR GENERAL	RICOH AMERICAS CORP	PO0061000052	COPIER	\$1,825
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	PO0366100075	FUEL TANK INSPECTION	\$800,000
OHR	PSS PHYSICIAN SALES	PO0331000309	MED SURG SUPPL/EQUIP	\$20,000
COR - MCCF	CSV SALES INC	PO0426000055	FOOD	\$295,000
FRS - WELLNESS SAFETY & TRAINING DIV	BOUND TREE MEDICAL L	PO0453000062	FIRST AID SUPPLIES	\$15,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO0456000065	VEHICLE MAINTENANCE	\$10,000
DEP - DEPARTMENT OF SOLID WASTE	WW GRAINGER INC	PO0808000053	INDUSTRIAL SUPPLIES	\$10,000
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO0456000058	SCBA PARTS	\$80,000
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	PO0423000083	MONITORING SERVICES	\$100,300
COR - MCCF	WW GRAINGER INC	PO0426000023	INDUSTRIAL SUPPLIES	\$65,000
DOT - TRANSIT SVCS	RICOH AMERICAS CORP	PO0508000208	COPIERS	\$31,169
REC - MGMT SVCS	RICOH AMERICAS CORP	PO0725101001	COPIERS	\$36,948
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO0454000163	COMPUTER HARDWARE	\$25,000
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO0474000884	POLICE ARMOR	\$70,000
DPS - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0751000051	COPIER	\$2,658
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	PO0362000003	ASSESSMENT SERVICES	\$19,240
POLICE - MGMT SVCS. BUREAU	GEO PETRONIS ENTERPR	PO0474000888	AMMUNITION	\$240,000
CUS - DIRECTOR'S OFFICE	UNITED SITE SERVICES	PO0701000302	PORTABLE TOILET SVS.	\$4,396
HHS - SENIOR FOOD PROGRAMS	SUN MEADOW/GA FOOD	PO0645140115	SHELF STABLE MEALS	\$25,208
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200011	ROOF CONSULTING SVCS	\$6,935
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200012	ROOF CONSULTING SVCS	\$94,290
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	PO0505503017	CARPENTRY	\$2,465
DGS - DIV OF FACILITIES MAINT & OPS	TRUGREEN LANDCARE LL	PO0366100053	GROUNDSKEEPING SVCS.	\$260,000
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO0367000073	TRUCK PARTS REPAIR	\$300,000
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO0367000078	TRUCK PARTS REPAIR	\$675,000
FRS - ADMINISTRATIVE SVCS DIV	WW GRAINGER INC	PO0454000180	INDUSTRIAL SUPPLIES	\$12,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200025	ROOF CONSULTING SVCS	\$16,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200026	ROOF CONSULTING SVCS	\$69,580
DGS - DIV OF FLEET MGMT	WW GRAINGER INC	PO0367000087	INDUSTRIAL SUPPLIES	\$20,000
7550	RICOH AMERICAS CORP	PO0755000012	COPIER	\$2,658
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX ENVIRONMENTAL I	PO0363200027	ENVIRONMENTAL SERVIC	\$21,525
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	DEWBERRY & DAVIS	PO0491000004	DISASTER PREPARIDNES	\$24,432
COR - MCCF	LANCASTER FOODS INC	PO0426000044	FOOD PRODUCTS	\$138,600
COR - MCCF	DAIRY MAID DAIRY INC	PO0426000045	DAIRY PRODUCTS	\$12,500
COR - MCCF	WHOLESALE LIQUIDATIO	PO0426000046	FOOD PRODUCTS	\$60,000
COR - MCCF	SCHMIDT BAKING COMPA	PO0426000047	BAKERY/BREAD PRODUCT	\$78,500
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO0456000072	OFFICE SUPPLIES	\$1,000
LIB - DIRECTOR'S OFFICE	MOI INC	PO0711000163	FURNITURE	\$26,294
SHERIFF - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0481000162	COPIERS	\$10,140
HHS - SCHOOL HEALTH SVCS	PSS PHYSICIAN SALES	PO0646220010	MED/SURG SUPPL/EQUIP	\$2,300
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000374	RUN FIBER FOR CCM	\$10,534
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000376	DUAL JACKS FOR DOT	\$2,125
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000392	AMENDMENT NO 1	\$1,500,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000375	WORKSTATION FOR DOT	\$361

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DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000377	2 DATA CABLE-POL	\$519
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000378	DATA JACK FOR POL	\$253
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000379	DATA LINE AT OCA LIB	\$258
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000380	INSTALL VOICE LINE	\$247
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000381	(13) CAT5E DROPS	\$2,148
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000382	WORKSTATION AT RM206	\$361
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000383	WIRELESS ACCESS PTS	\$498
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000384	DATA JACK INSTALL	\$252
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000385	INSTALL CAT5E RM 408	\$252
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000386	CAT5E DROP AT ECC	\$261
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000387	CABLE & WIRING	\$688
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000388	INSTALL OUTLET 339	\$350
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000390	CAT5E FOR MSPB	\$253
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000391	TERMINATE CABLES DED	\$500
COR - MCCF	STANLEY FOODS INC	PO0426000043	FOOD	\$250,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO0454000187	OFFICE SUPPLIES	\$500
COUNTY COUNCIL	RICOH AMERICAS CORP	PO0011000204	COPIER	\$3,375
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO0344000393	COMMUNICATIONS EQUIP	\$19,288
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200033	ENVIRONMETAL SERVICE	\$142,010
COUNTY EXECUTIVE	PRICE MODERN OF WASH	PO0151000107	FURNITURE	\$6,822
COR - PRE-RELEASE & REENTRY SVCS DIV	FMB LAUNDRY INC	PO0423000095	REPLACEMENT MACHINES	\$10,000
COR - MCCF	JUICE CO INC	PO0426000051	FOOD	\$6,800
REC - MGMT & POLICY	TRUGREEN LANDCARE LL	PO0721101044	GROUNDKEEPING SVCS	\$14,000
CIRCUIT COURT	INDIANA FURNITURE	PO0101000159	FURNITURE	\$7,382
CIRCUIT COURT	INDIANA FURNITURE	PO0101000160	FURNITURE	\$4,740
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO0642090387	COPIER/RELOCATION	\$100
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000373	HEADSETS-SOLID WASTE	\$191
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000394	INSTALL DROPS AT LIB	\$2,270
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000395	CABLES-ELECTION BLDG	\$454
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000396	PHONE JACK-LIB	\$324
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000397	DATA DROPS FOR REC	\$1,882
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000398	DATA JACK INSTALL	\$252
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000399	NEW WORKSTATIONS	\$361
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000400	REMOVE PATCH-SR CTR	\$252
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000401	INSTALL-HUDDLE AREA	\$324
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000404	WORKSTATION-TELECOM	\$16,315
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000405	CAT5E-DENTENTION CTR	\$262
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000406	CAT5E AT COB	\$725
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000407	VOICELINE-TWINBROOK	\$557
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000408	CAT5E DROPS-OHR	\$674
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000409	CAT5E INSTALL-CEX	\$252
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000410	WORKSTATION-MC311	\$396
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000411	DATA DROP FOR LIB	\$1,168
DOT - OPERATIONS	RICOH AMERICAS CORP	PO0505506028	COPIERS	\$1,825

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DOT - OPERATIONS	RICOH AMERICAS CORP	PO0505506029	COPIERS	\$1,825
HHS - EMERG PREPAREDNESS & RESPONSE PRO	PSS PHYSICIAN SALES	PO0646110101	MED/SURG SUPP/EQUIP	\$30,000
DGS - DIV OF FLEET MGMT	RED WING BRANDS OF	PO0367000110	SHOES	\$3,000
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	ASD SPECIALTY HEALTH	PO0646080102	INFLUENZA VACCINES	\$18,500
COR - MCDC	RUDOLPHS OFFICE & CO	PO0425000014	FURNITURE	\$22,098
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO10X0001103	ADD PRINT/SCAN	\$199
DGS - DIV OF FLEET MGMT	FRANK QUINN CO INC	PO0367000126	MED/HEAVY/TRUCK/PART	\$6,000
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000415	HEADSETS FOR DOT	\$642
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000416	HEADSET FOR SHF	\$636
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000417	DIGITAL CARD POL	\$5,122
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000418	TECH ANALYSIS	\$45,614
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000429	PHONES-UP COUNTY CTR	\$2,845
REC - MGMT SVCS	RICOH AMERICAS CORP	CO10X0001262	COPIERS	\$121
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO0366100090	CARPENTRY	\$50,000
DGS - DIV OF FACILITIES MAINT & OPS	ENVIRONMENTAL & POWE	PO0366100079	POOL PAK HVAC REPAIR	\$500,000
FRS - ADMINISTRATIVE SVCS DIV	MORGANS INC	PO0454000191	AUTO FASTENERS	\$20,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200041	ROOF CONSULTING SVCS	\$32,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200042	ROOF CONSULTING SVCS	\$17,615
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200043	ROOF CONSULTING SVCS	\$30,500
DGS - DIV OF FACILITIES MAINT & OPS	BOLAND TRANE SERVICE	PO0366100084	CHILLER DIAGNOSTIC	\$78,000
DOT - TRANSIT SVCS	TELTRONIC INC	PO0508000236	71 BUS INSTALL/REMR	\$67,947
COR - MCCF	DAIRY MAID DAIRY INC	PO0426000059	DAIRY PRODUCTS	\$105,800
COR - MCCF	JUICE CO INC	PO0426000060	FOOD	\$68,500
POLICE - HEADQUARTERS	BOUNDTREE MEDICAL LL	PO0471000604	FIRST AID SUPPLIES	\$63,000
OMB - DIRECTOR'S OFFICE	NATIONAL RESEARCH CT	PO0311000073	HOUSEHOLD SURVEY	\$27,574
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO0344000424	COMMUNICATION EQUIPT	\$1,214
OHR	SANOFI PASTEUR INC	PO0331000314	INFLUENZA VACCINE	\$22,833
DGS - DIV OF FLEET MGMT	SWEENEY BROTHERS INC	PO0367000148	AUTO FASTENERS	\$60,000
RSC - UPCOUNTY	RICOH AMERICAS CORP	PO0185000019	COPIER	\$2,756
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200051	ROOF CONSULTING SVCS	\$12,155
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	PO0505503034	TIME & MATERIAL	\$10,137
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000075	INDUSTRIAL SUPPLIES	\$15,000
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	PO0366100093	FUEL TANK INSPECTION	\$800,000
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	PO0423000097	MONITORING SERVICES	\$44,794
DEP - DEPARTMENT OF SOLID WASTE	SAF-GARD SAFETY SHOE	PO0808000077	SAFETY SHOES	\$2,100
COR - MCDC	WW GRAINGER INC	PO0425000015	INDUSTRIAL SUPPLIES	\$20,000
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	CO10X0001441	MONITORING SVCS	\$10,408
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000425	REMOVE VOICE-EOB 9TH	\$1,660
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000419	DROP AT ANIMAL SHEL	\$774
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000420	RE-RUN FOR CABLE TV	\$732
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000421	DATA DROP UP-REG CTR	\$1,099
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000426	INSTALL DATA AT FRS	\$262
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000427	INSTALL HHS WAIT RM	\$263
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000428	MCFRS INSTALL BLDG A	\$3,732

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OED - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0781000136	COPIER LEASE	\$2,106
RSC - MID-COUNTY	RICOH AMERICAS CORP	PO0183000062	COPIER	\$2,012
RSC - BETHESDA-CHEVY CHASE	RICOH AMERICAS CORP	PO0184000016	COPIER	\$2,444
SOE DIRECTOR OF ELECTIONS	RICOH AMERICAS CORP	PO0241000102	COPIER	\$11,509
FIN - DIV OF THE TREASURY	RICOH AMERICAS CORP	PO0323000026	COPIER	\$5,805
DTS - CIO'S OFFICE	RICOH AMERICAS CORP	PO0341000301	COPIER	\$5,588
DEPARTMENT OF TRANSPORTATION	RICOH AMERICAS CORP	PO0501000021	COPIER	\$5,588
SAO ADMINISTRATION	RICOH AMERICAS CORP	PO0111000051	COPIERS	\$30,454
RSC - SILVER SPRING	RICOH AMERICAS CORP	PO0182000101	COPIER	\$7,350
RSC - MID-COUNTY	RICOH AMERICAS CORP	PO0183000063	COPIER	\$2,756
IGR DIRECTOR	RICOH AMERICAS CORP	PO0201000021	COPIER	\$4,258
PIO DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0231000011	COPIER	\$2,756
CAT - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0301000052	COPIER	\$15,747
FIN - DIV OF THE CONTROLLER	RICOH AMERICAS CORP	PO0322000026	COPIER	\$7,000
OHR	RICOH AMERICAS CORP	PO0331000277	COPIERS	\$23,606
DTS - CABLE TV MGT.	RICOH AMERICAS CORP	PO0346000001	COPIER	\$4,322
DGS - DIV OF PROCUREMENT	RICOH AMERICAS CORP	PO0364000002	COPIER	\$13,305
DGS - DIV OF FACILITIES MAINT & OPS	RICOH AMERICAS CORP	PO0366100002	COPIER	\$6,738
OFFICE OF CONSUMER PROTECTION	RICOH AMERICAS CORP	PO0391000001	COPIERS	\$9,408
COR - MGMT SVCS	RICOH AMERICAS CORP	PO0427000001	COPIER LEASE	\$5,285
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	RICOH AMERICAS CORP	PO0491000001	COPIERS	\$10,871
DOT - ENGINEERING AND MAINTENANCE	RICOH AMERICAS CORP	PO0505503001	COPIER	\$2,129
DOT - OPERATIONS	RICOH AMERICAS CORP	PO0505506001	COPIER	\$5,030
DPS - LAND DEVELOPMENT	RICOH AMERICAS CORP	PO0752000118	COPIER	\$2,658
HCA - DIRECTORS OFFICE	RICOH AMERICAS CORP	PO0761000061	COPIERS	\$8,515
OED - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0781000104	COPIER	\$14,565
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0851000094	COPIERS	\$19,799
COUNTY EXECUTIVE	RICOH AMERICAS CORP	PO0151000101	COPIERS	\$8,724
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	RICOH AMERICAS CORP	PO0363000001	COPIER	\$6,375
DGS - DIV OF FACILITIES MAINT & OPS	BOLAND TRANE SERVICE	PO0366100003	CHILLER ANALYSIS	\$78,000
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	PO0505503012	INDUSTRIAL SUPPLIES	\$5,000
LIB - DIRECTOR'S OFFICE	OCE IMAGISTICS INC	PO0711000151	COPIER MAINTENANCE	\$11,500
DEP - DEPARTMENT OF SOLID WASTE	RICOH AMERICAS CORP	PO0808000001	COPIERS	\$7,599
DGS - DIV OF FACILITIES MAINT & OPS	BOND WATER TECHNOLOG	PO0366100012	CHILLER DIAGNOSTIC	\$55,000
DGS - DIV OF FACILITIES MAINT & OPS	AAA COMPLETE BUILDIN	PO0366100015	HVAC SERVICES	\$120,000
DEPT OF GENERAL SVCS	RICOH AMERICAS CORP	PO0362500001	COPIERS	\$17,453
DGS - DIV OF FACILITIES MGMT	RICOH AMERICAS CORP	PO0366000002	COPIERS	\$6,738
DGS - DIV OF FACILITIES MAINT & OPS	WW GRAINGER INC	PO0366100034	INDUSTRIAL SUPPLIES	\$200,000
DGS - DIV OF FACILITIES MAINT & OPS	RED WING SHOE STORE	PO0366100041	SAFETY SHOES	\$10,000
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	PO0367000008	COPIERS	\$15,285
DOT - OPERATIONS	WW GRAINGER INC	PO0505506015	INDUSTRIAL SUPPLIES	\$2,000
DIV OF TRAFFIC ENGINEERING	RICOH AMERICAS CORP	PO0506501001	COPIERS	\$15,601
DEP - DEPARTMENT OF SOLID WASTE	UNITED SITE SERVICES	PO0808000017	PORTABLE TOILETS	\$5,000
DTS - TELECOMMUNICATIONS DIV	SPRINT SOLUTIONS INC	PO0344000352	WIRELESS SVCS	\$21,800

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DTS - TELECOMMUNICATIONS DIV	SPRINT SOLUTIONS INC	PO0344000353	WIRELESS SVCS	\$6,200
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	PO0366100010	FUEL TANK SVCS	\$800,000
RSC - EAST COUNTY	RICOH AMERICAS CORP	PO0186000016	COPIER	\$4,191
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	RICOH AMERICAS CORP	PO0363000002	COPIER	\$5,218
DGS - DIV OF FACILITIES MAINT & OPS	CN ROBINSON LIGHTING	PO0366100045	ELECTRIC LAMPS	\$150,000
COR - PRE-TRIAL SVCS.	RICOH AMERICAS CORP	PO0424000136	COPIERS	\$10,087
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	RICOH AMERICAS CORP	PO0504530003	COPIER	\$12,556
DOT - ENGINEERING AND MAINTENANCE	CN ROBINSON LIGHTING	PO0505503010	ELEC. LAMPS	\$113,350
CUS - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0701000301	COPIER	\$8,370
HHS - CONTINUING CASE MGMT	PSS PHYSICIAN SALES	PO0645170113	MED SURG EQUIP/SUPPL	\$8,000
HHS - HEALTH PLANNING & ACCESS TO CARE	PSS PHYSICIAN SALES	PO0646024108	MED SURG EQUIP/SUPPL	\$13,110
HHS - DENTAL SVCS	PSS PHYSICIAN SALES	PO0646050110	MED SURG SUPPL/EQUIP	\$16,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	PSS PHYSICIAN SALES	PO0646100113	MED SURG EQUIP/SUPPL	\$45,000
HHS - SCHOOL HEALTH SVCS	PSS PHYSICIAN SALES	PO0646220008	MED SURG EQUIP/SUPPL	\$14,500
HHS - BEHAVIORAL HEALTH SPECIALTY SVCS	PSS PHYSICIAN SALES	PO0648024004	MED SURG EQUIP SUPPL	\$500
BOARD OF APPEALS	RICOH AMERICAS CORP	PO0021000011	COPIER	\$3,700
BOARD OF APPEALS	RICOH AMERICAS CORP	PO0021000012	COPIER	\$1,300
MERIT SYSTEM PROTECTION BOARD	RICOH AMERICAS CORP	PO0041000006	COPIERS	\$2,012
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500002	PRINTER MAINTENANCE	\$78,448
FRS - ADMINISTRATIVE SVCS DIV	RICOH AMERICAS CORP	PO0454000158	COPIERS	\$50,000
HHS - HEALTH PLANNING & ACCESS TO CARE	BIOMEDICAL WASTE SER	PO0646024106	BIOMEDICAL WASTE DIS	\$1,000
HHS - HEALTH PLANNING & ACCESS TO CARE	BIOMEDICAL WASTE SER	PO0646024107	BIOMEDICAL WASTE DIS	\$2,600
HHS - DENTAL SVCS	HENRY SCHEIN INC	PO0646050111	DENTAL SUPPLIES	\$84,000
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	SANOFI PASTEUR INC	PO0646080101	PHARMACEUTICALS	\$100,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	BIOMEDICAL WASTE SER	PO0646100108	BIOMEDICAL WASTE DIS	\$5,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	HENRY SCHEIN INC	PO0646100114	DENTAL SUPPLIES	\$8,000
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	BIOMEDICAL WASTE SER	PO0646200101	BIOMEDICAL WASTE DIS	\$19,000
HHS - SCHOOL HEALTH SVCS	BIOMEDICAL WASTE SER	PO0646220007	BIOMEDICAL WASTE DIS	\$500
HHS - BEHAVIORAL HEALTH SPECIALTY SVCS	BIOMEDICAL WASTE SER	PO0648024003	BIOMEDICAL WASTE DIS	\$500
HHS - CRISIS CENTER	BIOMEDICAL WASTE SER	PO0648140106	BIOMEDICAL WASTE DIS	\$250
DEP - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0801000101	COPIERS	\$7,787
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	WACO INC	PO0363200055	HAZ MAT REMOVAL	\$60,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000439	DATA DROP AT DTS	\$364
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000440	UPCO REG SER CTR-12	\$1,957
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000442	DATA DROP FRS 255 PK	\$274
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000443	RELOCATE CABLES-UPCO	\$1,438
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000444	INSTALL DGS-EOB	\$609
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000445	G-BURG DEPOT INSTALL	\$3,781
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000446	WORKSTATIONS POL 48	\$13,283
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000447	DATA DROP DEP SW	\$256
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000448	DGS PLAN DEV JACKS	\$437
OED - DIRECTOR'S OFFICE	ARC ENVIRONMENTAL IN	PO0781000131	TASK # 3	\$143,470
FRS - COMMUNITY RISK REDUCTION SVCS	WW GRAINGER INC	PO0452000041	INDUSTRIAL SUPPLIES	\$10,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000436	LOCAL ACCESS SERVICE	\$204,000

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DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000437	LOCAL ACCESS SERVICE	\$1,350,000
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO0456000098	FIRST AID SUPPLIES	\$32,700
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO0474000959	COMMUNICATION EQUIPT	\$6,437
DOT - CAPTL DEV DIV CHIEF	DOURON INC	PO0504510001	FURNITURE	\$7,833
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200061	ROOF CONSULTING SVCS	\$12,415
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363300006	ROOF CONSULTING SVCS	\$26,695
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	CO10X0001589	AMBULANCES	-\$203,766
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	PO0362000016	COPIER RELOCATION	\$50
DGS - DIV OF FLEET MGMT	LOOPER SERVICENTER I	PO0367000193	COOLING HEATING SYST	\$5,000
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO0456000101	OFFICE SUPPLIES	\$5,000
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	PO0456000102	17 AMBULANCES	\$407,532
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	PO0456000104	AMBULANCES	\$2,852,724
FRS - OPERATIONS DIV	DELMARVA PUMP CENTER	PO0456000105	AMBULANCES	\$203,766
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO0366100102	CARPENTRY SERVICES	\$100,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000106	INDUSTRIAL SUPPLIES	\$500
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	PO0474000964	COPIERS	\$1,798
COUNTY COUNCIL	RICOH AMERICAS CORP	PO0011000206	COPIER	\$5,580
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000452	VOICE & DATA AT DGS	\$2,791
RSC - MID-COUNTY	PSS PHYSICIAN SALES	PO0183000074	MED/SURG SUPP/EQUIP	\$95
FRS - OPERATIONS DIV	DIVERSIFIED INSPECTI	PO0456000112	LADDER TESTING	\$25,000
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO0456000113	FIRST AID SUPPLIES	\$500
HHS - STD/HIV PREVENTION & TREATMENT PRO	HENRY SCHEIN INC	PO0646100122	DENTAL SUPPL/EQUIP.	\$5,515
DTS - ENTERPRISE APPLICATIONS DIV	SOFTWARE HOUSE INTER	PO0342000062	5 CALS & LIC FOR POL	\$7,481
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PSS PHYSICIAN SALES	PO0363200072	MED SURG SUPPL/EQUIP	\$8,447
FRS - ADMINISTRATIVE SVCS DIV	TELTRONIC INC	PO0454000183	ANTENNA AT PSCC	\$525
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000438	PHONE FOR FIN-ERP	\$306
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000471	PHONES CAREER CTR	\$870
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000472	PHONES FOR MC311	\$9,348
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000473	PHONE FOR REC	\$194
DEPT OF GENERAL SVCS	GALE ASSOCIATES INC	PO0361400008	ROOF CONSULTING SVCS	\$40,920
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200073	FUEL TANK INSPECTION	\$20,667
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200074	ROOF CONSULTING SVCS	\$88,585
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200077	ROOF CONSULTING SVCS	\$113,930
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000469	LOCAL ACCESS SERVICE	\$68,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000470	LOCAL ACCESS SERVICE	\$450,000
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	PO0366100108	FUEL TANK INSPECTION	\$625,549
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000076	INDUSTRIAL SUPPLIES	\$5,000
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO0366510001	REAL ESTATE SERVICES	\$6,500
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000464	PHONES IN POL-MGMT	\$1,362
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000465	DATA DROPS COURT HSE	\$2,184
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000466	PHONE MC311 CALL CTR	\$256
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000467	PAGING SYSTEM MCFRS	\$12,687
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000468	DATA & VOICE AT REC	\$5,610
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000478	DATA JACK-DOT TRANS	\$261

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DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000479	CAT5E AT FAM JUS CTR	\$259
HHS - SCHOOL HEALTH SVCS	PSS PHYSICIAN SALES	PO0646220012	MED/SURG SUPPL/EQUIP	\$3,500
DGS - DIV OF FLEET MGMT	FRANK QUINN CO INC	PO0367000217	HEAVY TRUCK PARTS	\$5,000
COR - MCCF	JUICE CO INC	PO0426000087	JUICE/JUICE PRODUCTS	\$8,500
COR - MCCF	WILLIAM R HILL & CO	PO0426000088	FOOD FOR INMATES	\$4,000
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000476	PHONES FOR REC	\$4,057
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000480	VERIZON LOCAL ACCESS	\$68,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000481	LOCAL VERIZON ACCESS	\$450,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	MUNICIPAL EMERGENCY	PO0363200086	SCBA PARTS	\$46,441
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200088	FUEL TANK INSPECTION	\$20,000
DGS - DIV OF FLEET MGMT	AMERICAN TRUCK AND B	PO0367000230	AUTOMOTIVE PARTS	\$5,000
COR - MCCF	STANLEY FOODS INC	PO0426000089	FOOD FOR INMATES	\$275,000
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO10X0001929	COPIERS	\$21,783
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	PO0367000242	OILS/LUBRICANTS	\$10,000
DGS - DIV OF FLEET MGMT	GOVDEALS INC	PO0367000243	AUCTION SERVICES	\$25,000
HRC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO0461000026	COPIER	\$5,365
POLICE - MGMT SVCS. BUREAU	STANDARD FUSEE CORP	PO0474000991	SAFETY FLARES	\$14,117
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO0642090406	PRINT/SCAN/FAX	\$272
LIB - DIRECTOR'S OFFICE	CENTRAL TECHNOLOGY	PO0711000184	CHECKOUT MACHINES	\$15,569
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000482	PHONES-COMMUNITY CTR	\$4,057
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000483	4 PHONES-DOT PARKING	\$1,260
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000486	INTERACT CTR-MC311	\$238,179
POLICE - MGMT SVCS. BUREAU	DOURON INC	PO0474000994	FURNITURE	\$37,125
DOT - DIV OPS-HIGHWAY SVCS	KERCHER ENGINEERING	PO0506020184	PAVEMENT MGMT SYSTEM	\$299,632
DOT - TRANSIT SVCS	RICOH AMERICAS CORP	PO0508000262	COPIER/RELOCATION	\$100
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO0454000205	HOMELAND SUPPLIES	\$8,500
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500013	PRINTER MAINTENANCE	\$60,968
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200092	ENVIRONMENTAL SERVIC	\$17,268
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200093	ENVIRONMENTAL SERVIC	\$100,000
COR - MCCF	SCHMIDT BAKING COMPA	PO0426000095	BAKERY/BREAD PRODUCT	\$110,000
DEP - WATER QUALITY PROTECTION	CH2M HILL	PO0807000002	WATER CONSULTING SVS	\$99,292
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO0642090408	ADD PRINT/SCAN/FAX	\$174
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200094	ROOF CONSULTING SVCS	\$9,095
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200095	ROOF CONSULTING SVCS	\$14,570
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	PO0367000267	OIL,LUBRICANTS	\$80,000
DOT - DIV OPS-HIGHWAY SVCS	UNITED SITE SERVICES	PO0506020117	PORTABLE TOILETS	\$8,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO0344000498	COMMUNICATIONS EQUIP	\$3,652
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000484	DATA FOR PARKING	\$863
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000487	DATA DROP-BURT DLC	\$357
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000495	DATA DROP FOR CC	\$269
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000496	DATA DROP FOR MC311	\$256
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000500	CAT5E-CIVIC BLDG	\$26,600
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000501	CAT5E-DOT TRANSIT	\$259
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000502	CAT5E (2)-ROCK COURT	\$439

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DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000503	CAT5E & VOICE-DLC	\$1,258
POLICE - MGMT SVCS. BUREAU	LAWMEN SUPPLY COMPAN	PO0474001005	FIREARMS/EQUIPMENT	\$6,710
REC - MGMT & POLICY	WEYERS FLOOR SERVICE	PO0721101050	REFINISHING FLOORS	\$40,000
CAT - DIRECTOR'S OFFICE	CYCOM DATA SYSTEMS L	PO0301000053	LEGAL SYSTEM	\$15,065
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000505	LOCAL ACCESS SERVICE	\$68,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000506	LOCAL ACCESS SERVICE	\$450,000
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO0366510004	REAL ESTATE SERVICES	\$54,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000507	DATA DROP CEX	\$256
DTS - ENTERPRISE SVCS	SOFTWARE HOUSE INTER	PO0345000085	10 MICROSOFT LIC	\$14,706
DTS - ENTERPRISE SVCS	TYLER TECHNOLOGIES I	PO0345000089	TAX RECEIVABLE SYST	\$119,462
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO10X0002305	NEW COPIER	\$3,570
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO0367000259	DIESEL ENG REPAIRS	\$1,025,000
DOT - CAPITAL DEVELOPMENT DESIGN	KENNEDY PORTER & ASS	PO0504520040	BRIDGE INSPECTION	\$77,883
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000508	CAT5E FOR MC311 CTR	\$375
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000509	SOFTPHONE-MC311	\$3,591
HHS - STD/HIV PREVENTION & TREATMENT PRO	DENTAL HEALTH PRODUC	PO0646100127	DENTAL SUPPLIES	\$25,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000510	TEST VOICE CABLES	\$2,800
HHS - SCHOOL HEALTH SVCS	PSS PHYSICIAN SALES	PO0646220013	MED/SURGICAL SUPPL.	\$5,000
DGS - DIV OF FACILITIES MAINT & OPS	GALE ASSOCIATES INC	PO0366100121	ROOF CONSULTING SVCS	\$150,000
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO10X0002477	RETURN PAPER TRAY	-\$206
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO0367000272	DIESEL ENG REPAIRS	\$600,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000519	VERIZON LOCAL ACCESS	\$6,600,000
DTS - TELECOMMUNICATIONS DIV	VERIZON CABS	PO0344000520	VZ-CABS LOCAL ACCESS	\$900,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000521	DATA N PRINTER-POL	\$720
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO0456000147	OFFICE SUPPLIES	\$5,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO0456000148	VEHICLE MAINTENANCE	\$10,000
DGS - DIV OF PROCUREMENT	WW GRAINGER INC	PO0364000036	INDUSTRIAL SUPPLIES	\$15,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	CO10X0002743	HOMELAND SUPPLIES	-\$8,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PSS PHYSICIAN SALES	PO0363200115	MED/SURG SUPPLIES	\$4,195
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000525	HEADSET FOR DHCA	\$326
COR - MCCF	WHOLESALE LIQUIDATIO	PO0426000102	GROCERIES/FOOD PDTS	\$60,000
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	K NEAL INTERNATIONAL	PO0802000082	DIESEL RETROFIT	\$32,050
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	CO10X0002576	AUTO SVC TRANSMISSIO	-\$500,000
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0002678	ASSESSMENT SERVICES	\$42,453
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO0456000149	OFFICE SUPPLIES	\$3,000
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO0366510005	REAL ESTATE SERVICES	\$18,500
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000539	CAT5E DROP AT POL	\$377
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0002865	ASSESSMENT SERVICE	-\$19,240
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0002867	CONSULTING	-\$34,220
DOT - OPERATIONS	WW GRAINGER INC	PO0505506044	INDUSTRIAL SUPPLIES	\$1,000
DGS - DIV OF FACILITIES MAINT & OPS	BOLAND TRANE SERVICE	PO0366100130	CHILLER DIAGNOSTIC	\$11,894
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO0454000221	HOMELAND SUPPLIES	\$15,374
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO0454000222	HOMELAND SUPPLIES	\$13,885
HHS - OUTPATIENT ADDICTION TREATMENT	CARDINAL HEALTH 110	PO0648120113	PHARMACEUTICALS	\$10,000

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DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000543	CAT5E FOR HUMAN RTS	\$754
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000544	HEADSET FOR CORRECT.	\$194
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL CO OF	PO0808000110	DIESEL FUEL	\$135,000
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000548	WIRING FOR CABLE	\$12,952
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000549	PHONES FOR CCT	\$870
DOT - TRANSIT SVCS	TELTRONIC INC	PO0508000271	50 GILLIG BUSES	\$47,850
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	CO10X0003018	ASSESSMENT SERVICES	\$196,048
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO10X0003047	VERIZON LOCAL ACCESS	-\$2,602,824
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO10X0003067	VERIZON LOCAL ACCESS	-\$20,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO10X0003071	VERIZON LOCAL ACCESS	\$83,452
COR - MCDC	ECOLAB INC	PO0425000023	DISHWASHING COMPOUND	\$7,500
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO0366510007	REAL ESTATE SERVICES	\$6,975
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO0456000163	OFFICE SUPPLIES	\$3,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO0456000164	VEHICLE MAINTENANCE	\$50,000
FRS - OPERATIONS DIV	WHISPERING PINES	CO10X0003112	PREV/MAINT	\$15,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO0456000165	VEHICLE MAINTENANCE	\$5,000
POLICE - MGMT SVCS. BUREAU	STERLING CORPORATION	PO0474000918	HELICOPTER MAINT.	\$100,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO0344000550	COMMUNICATIONS EQUIP	\$1,013
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO0344000555	COMMUNICATIONS EQUIP	\$631
POLICE - MGMT SVCS. BUREAU	HAGEMEYER NORTH AMER	PO0474001061	HOMELAND SECURITY	\$32,890
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO0362500016	MAINTENANCE	\$35,000
COR - MCCF	SIMCO SALES SERVICE	PO0426000111	DAIRY PRODUCTS	\$11,100
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000557	JACKS FOR MC311	\$1,207
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000558	CAT5E DROP FOR DOCR	\$995
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO0363200129	ENVIRONMENTAL SERVIC	\$14,000
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	WACO INC	PO0504530027	HAZ MAT	\$42,866
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	WACO INC	PO0504530028	HAZ MAT REMOVAL	\$1,320
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363000021	ROOF CONSULTING SVCS	\$4,015
DOT - ENGINEERING AND MAINTENANCE	TELTRONIC INC	PO0505503069	ANTENNA-GARGAGE 49	\$152,633
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO0474001066	COMMUNICATION EQUIPT	\$19,865
DGS - DIV OF FLEET MGMT	LOOPER SERVICENTER I	PO0367000370	COOLING SYSTEM PARTS	\$20,000
POLICE - MGMT SVCS. BUREAU	THE BODE TECHNOLOGY	PO0474001067	DNA ANALYSIS	\$187,946
POLICE - MGMT SVCS. BUREAU	THE BODE TECHNOLOGY	PO0474001068	DNA ANALYSIS	\$30,000
COR - MCDC	RICOH AMERICAS CORP	CO10X0003325	ADD PRINT/SCAN	\$66
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000568	PHONE OUTLET FOR POL	\$330
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000172	FIRST AID SUPPLIES	\$1,800
COR - MCCF	CONTRACT PHARMACY	PO0426000113	PHARMACEUTICAL SVCS	\$270,000
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO0646110109	EMERGENCY PREPAREDNE	\$43,612
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	FITNESS RESOURCE	PO0363000028	FITNESS EQUIPT	\$43,231
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO0344000567	LOCAL ACCESS/CENTREX	\$526,112
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	K NEAL INTERNATIONAL	PO0802000086	DIESEL RETROFIT PART	\$240,973
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000186	FIRST AID SUPPLIES	\$54,600
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO0456000186	FIRST AID SUPPLIES	\$54,600
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000187	FIRST AID SUPPLIES	\$10,800

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FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000188	FIRST AID SUPPLIES	\$96,600
HHS - OUTPATIENT ADDICTION TREATMENT	CARDINAL HEALTH 110	PO0648120114	PHARMACEUTICALS	\$30,000
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	PO0367000397	OIL,LUBRICANTS	\$60,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO0454000231	HOMELAND SUPPLIES	\$9,878
HHS - CONTINUING CASE MGMT	PSS PHYSICIAN SALES	CO10X0003431	MED/SURGICAL SUPPL.	-\$3,000
COR - MCCF	WW GRAINGER INC	PO0426000116	INDUSTRIAL SUPPLIES	\$60,000
FRS - WELLNESS SAFETY & TRAINING DIV	BOUND TREE MEDICAL L	PO0453000075	FIRST AID SUPPLIES	\$4,850
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000199	FIRST AID SUPPLIES	\$21,600
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000200	FIRST AID SUPPLIES	\$10,800
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	PO0362000032	ASSESSMENT SERVICES	\$37,147
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	FITNESS RESOURCE	PO0363000032	FITNESS EQUIPT	\$36,333
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO0363200133	ROOF CONSULTING SVCS	\$4,195
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000573	5 PHONES-CCT	\$1,434
DEPARTMENT OF TRANSPORTATION	SCREENVISION	PO0501000026	AVERTISE PROMOTION	\$25,128
COR - MCCF	CONTRACT PHARMACY	CO10X0003487	PHARMACEUTICAL/SVCS	-\$70,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO0454000235	HOMELAND SUPPLIES	\$66,915
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO0456000212	MEDICAL SUPPLIES	\$12,690
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000575	CMS LIC FOR MC311	\$1,185
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000578	DATA DROP FOR LIB	\$3,314
DTS - TELECOMMUNICATIONS DIV	PLEXUS INSTALLATION	PO0344000579	FIRE STATION CAT5E	\$1,975
DTS - TELECOMMUNICATIONS DIV	AVAYA INC	PO0344000580	5 PHONES FOR CCT	\$1,434
FRS - ADMINISTRATIVE SVCS DIV	WW GRAINGER INC	PO0454000236	INDUSTRIAL SUPPLIES	\$741
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	WACO INC	PO0504530030	HAZ MAT	\$7,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO0456000216	INDUSTRIAL SUPPLIES	\$4,999
				\$40,384,555

Joint/Cooperative Actions

Department	Vendor	Document	Description	Amount
OHR	KAISER FOUNDATION HE	PO0331000411	MEDICAL COVERAGE	\$222,253
REC - CAMPS, CLASSES, AND SPORTS	ANACONDA SPORTS INC	CO10X0004820	SOFTBALLS	-\$33,500
OHR	UNITED HEALTHCARE	CO10X0004383	HEALTH MAINT. PLAN	-\$12,251,000
OHR	CAREMARK PCS HEALTH	PO0331000280	PRESCRIP. DRUG PLAN	\$21,103,000
OHR	UNITED CONCORDIA CO	PO0331000278	DENTAL PLAN (HMO)	\$60,000
OHR	UNITED HEALTHCARE	PO0331000275	HEALTH MAINT. PLAN	\$12,251,000
OHR	UNITED CONCORDIA CO	PO0331000276	DENTAL PLAN (PPO)	\$5,866,000
OHR	KAISER FOUNDATION HE	PO0331000279	HEALTH MAINT. PLAN	\$6,546,000
OHR	PRUDENTIAL INSURANCE	PO0331000281	LIFE INSURANCE	\$3,154,000
OHR	NATIONAL VISION ADMI	PO0331000283	VISION BENEFIT SVCS	\$407,000
OHR	GROUP HOSPITALIZATIO	PO0331000286	POS HEALTH PLAN	\$5,041,000
OHR	GROUP HOSPITALIZATIO	PO0331000287	POS HEALTH PLAN	\$33,969,000
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL CO OF	PO0808000015	DIESEL FUEL	\$120,000
OHR	NATIONAL VISION ADMI	PO0331000345	VISION BENEFITS	\$427,200
OHR	CAREMARKPCS HEALTH L	PO0331000347	PRESCRIP DRUG PLAN	\$22,000,000
OHR	UNITED CONCORDIA CO	PO0331000349	DENTAL PLAN (PPO)	\$6,454,000
OHR	UNITED CONCORDIA CO	PO0331000350	DENTAL PLAN (HMO)	\$63,000
OHR	PRUDENTIAL INSURANCE	PO0331000352	GROUP LIFE INSURANCE	\$3,206,500
DGS - DIV OF FLEET MGMT	WASHINGTON GAS ENERG	PO0367000278	NATURAL GAS SUPPLY	\$2,000,000
OHR	GROUP HOSPITALIZATIO	PO0331000360	POS HEALTH PLAN	\$72,648,905
OHR	GROUP HOSPITALIZATIO	PO0331000361	POS HEALTH PLAN.	\$4,713,966
OHR	UNITED HEALTHCARE	PO0331000351	HEALTH MAINT. PLAN	\$12,625,000
OHR	KAISER FOUNDATION HE	PO0331000353	HEALTH MAINT. PLAN	\$6,450,000
DGS - DIV OF FLEET MGMT	MANSFIELD OIL CO OF	PO0367000330	DIESEL FUEL	\$3,750,000
REC - CAMPS, CLASSES, AND SPORTS	MARLOW SPORTS INC	PO0724108110	SOFTBALLS	\$6,447
REC - CAMPS, CLASSES, AND SPORTS	ANACONDA SPORTS INC	PO0724108119	SOFTBALLS	\$33,500
				\$210,833,271

State Government

Department	Vendor	Document	Description	Amount
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO0646110111	MEDICAL CONSULTING	\$105,429
OHR	UNIVERSITY OF MARYLA	PO0331000415	CLAIM	\$15,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000029	OPERATING WASTE DISP	\$34,393,834
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000030	WASTE/RECYCLING PROG	\$1,587,513
DOT - TRANSIT SVCS	MARYLAND ENVIRONMENT	CO10X0005870	RIDEON TRASH REMOVAL	-\$50,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100119	LAB TEST FOR HIV	\$32,925
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000055	OPS OF RECYCLING CTR	\$496,940
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000056	OPS RECYCLING CENTER	\$50,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000057	OPS RECYCLING CENTER	\$145,302
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000058	OPS RECYCLING CENTER	\$3,334,743
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000063	WASTE/RECYCLING PROG	\$86,094
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000072	OPS OF TRANSFER STAT	\$25,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO0808000073	RAIL CAR HAULING	\$150,000

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HHS - CORE SVCS AGENCY	AFFILIATED SANTE GRO	PO0648050137	MENTAL HEALTH	\$108,120
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100102	LAB. TESTING	\$140,000
DOT - TRANSIT SVCS	MARYLAND ENVIRONMENT	PO0508000203	RIDEON TRASH REMOVAL	\$505,145
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO0808000025	COMPOST FACILITY OPS	\$2,387,422
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	CO10X0001598	OPERATING WASTE DISP	\$1,568,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100124	LAB TEST FOR HIV	\$95,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100131	LAB TEST	\$10,000
DOT - CAPITAL DEVELOPMENT DESIGN	PB AMERICAS INC	PO0504520049	BUS RAPID TRANSIT	\$460,427
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO0646100134	LAB TEST FOR HIV PAT	\$221,162
				\$45,868,056

State Subs/City/County

Department	Vendor	Document	Description	Amount
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO0645130143	THERAPY SERVICES	\$22,350
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO0645130144	COUNSELING PROGRAM	\$3,475
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000008	HOMELAND SECURITY	\$72,639
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000017	EMERGENCY PREPARADNE	\$41,114
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000018	EMERGENCY MGT. PLANN	\$119,483
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000019	SENIOR PLANNER	\$69,851
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000020	PROJECT MANAGER	\$112,928
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000006	HOMELAND SECURITY	\$92,799
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO0645130116	OCCUPATIONAL THERAPY	\$120,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000003	HOMELAND SECURITY	\$59,970
OHR	MONTGOMERY COMMUNITY	PO0331000303	TRAINING CLASSES	\$37,200
HHS - SENIOR FOOD PROGRAMS	CITY OF GAITHERSBURG	PO0645140124	MEALS NUTRITION MGMT	\$43,350
HHS - SENIOR FOOD PROGRAMS	CITY OF ROCKVILLE	PO0645140143	NUTRTN.SITE MNGMT	\$9,550
REC - SENIOR ADULT	CITY OF GAITHERSBURG	PO0724107093	SR PROGRAMS	\$75,000
HHS - JUVENILE JUSTICE SVCS	UMBC	PO0644300103	YOUTH CARE SVCS	\$218,870
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO0645130112	PROVD SENIOR AWRNES	\$172,350
HHS - SHELTER SVCS	CITY OF GAITHERSBURG	PO0649002008	SUPPORT SER-HOMELESS	\$15,836
REC - REGIONS AND CENTERS	CITY OF TAKOMA PARK	PO0722106002	PROGRAM SVCS	\$125,000
REC - SENIOR ADULT	CITY OF GAITHERSBURG	PO0724107010	PROGRAM SVCS	\$25,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000007	HOMELAND SECURITY	\$28,237
COUNTY EXECUTIVE	UNIVERSITY OF MARYLA	PO0151000116	311 SUPPORT	\$46,362
HCA - COMMUNITY DEVELOPMENT	MARYLAND NATIONAL CA	PO0763000136	MISC. PRO. SERV.	\$315,840
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO0491000014	EMERGENCY PREPAREDNE	\$257,483
				\$2,084,687

Boards/Commissions

Department	Vendor	Document	Description	Amount
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO0761000083	HOUSING CONSULTING	\$279,380
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO PUB SC	CO10X0003952	CASE MANAGEMENT	-\$21,250
DEP - WATER RESOURCES MGMT	WASHINGTON SUB SAN C	CO10X0004831	LABOARTORY WATER TES	-\$1,700
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005003	RESIDENT ADVOCATE	\$38,919
DOT - DIV OPS-HIGHWAY SVCS	MARYLAND NATIONAL CA	CO10X0004613	SNOW REMOVAL ICE TRE	-\$10,000
REC - CAMPS, CLASSES, AND SPORTS	BOARD OF EDUCATION	PO0724108031	BUS TRANSP SVCS	\$157,640

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HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO0644320110	TRAINING & INSTRUCTI	\$26,000
DEP - WATER RESOURCES MGMT	WASHINGTON SUB SAN C	PO0803000102	LABOARTORY WATER TES	\$1,700
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO0183000070	TRASH REMOVAL	\$36,000
HHS - SENIOR FOOD PROGRAMS	HOUSING OPPORTUNITIE	PO0645140122	MEALS SR SITE MNGMNT	\$41,600
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004021	SUPPORTIVE HOUSING	\$88,484
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO BOARD	PO0366100001	LAWAN CARE	\$15,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004006	HOUSING	\$19,781
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004009	HOUSING	\$22,348
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005001	HOUSING	\$35,000
HHS - CHILD WELFARE SVCS	HOUSING OPPORTUNITIE	PO0644120111	SUPPORTIVE HOUSING	\$4,950
HHS - CONSERVATION CORPS	MONTGOMERY COMMUNITY	PO0644290101	EDUCATIONAL SVCS	\$25,115
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO PUB SC	PO0366100008	REIMBURSE FOR EXPENS	\$77,572
HHS - CORE SVCS AGENCY	HOUSING OPPORTUNITIE	PO0648050134	SUPPORT SERVICES	\$25,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004010	PRO SERVS-HOMELESS	\$154,400
REC - CAMPS, CLASSES, AND SPORTS	BOARD OF EDUCATION	PO0724108016	TRANSP SVCS	\$70,000
HHS - SUPPORTIVE HOUSING SVCS	HOUSING OPPORTUNITIE	PO0649003001	HOMELESSNESS	\$36,916
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO0649005004	HOMELESS PREVENTION	\$71,480
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE	PO0643510001	HEAD START PGRM	\$159,967
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO PUB SC	PO0644260128	CASE MANAGEMENT	\$185,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004013	ADULTS & FAMILIES	\$268,860
OHR	MONTGOMERY COLLEGE	PO0331000328	TRAINING CLASSES	\$34,850
OHR	MONTGOMERY COLLEGE	PO0331000342	TRAINING CLASSES	\$36,350
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004025	HOMELESS 14 CHRONICA	\$26,605
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004027	HOUSING	\$3,692
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO BOARD	PO0366100125	GROUNDS MAINTANCE	\$15,000
DOT - DIV OPS-HIGHWAY SVCS	MARYLAND NATIONAL CA	PO0506020338	SNOW REMOVAL ICE TRE	\$10,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO0763000139	FAMILY & SOCIAL SERV	\$19,701
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004032	SUPPORTIVE HOUSING	\$4,257
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO0649004036	HOUSING HOMELESS	\$4,250
REC - CAMPS, CLASSES, AND SPORTS	BOARD OF EDUCATION	CO10X0003372	TRANSP SVCS	-\$70,000
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE	PO0643510064	HEAD START PROGRAM	\$7,838
REC - REGIONS AND CENTERS	BOARD OF EDUCATION	PO0722106263	BUS TRANSP SVCS	\$50,000

\$1,950,705

Public Entity

Department	Vendor	Document	Description	Amount
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO0182000121	SS/MID/CTY/ST/SWEEP	\$53,000
DOT - ENGINEERING AND MAINTENANCE	BETHESDA URBAN PARTN	PO0505503031	GROUNDSKEEPING	\$30,000
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO0183000071	STREET SWEEP/WHEATON	\$18,948
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO0644320120	TRAINING & INSTRUCTI	\$33,000
REC - TEENS	ARTS AND HUMANITIES	PO0724109010	PUBLIC ARTS TRUST	\$85,000
DOT - TRANSIT SVCS	BETHESDA URBAN PARTN	PO0508000204	TRANSP MGMT PROGRAM	\$632,718
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO0182000120	SS/MID/CTY/ST/SWEEP	\$99,000
HCA - COMMUNITY DEVELOPMENT	CITY OF ROCKVILLE	PO0763000132	FAMILY & SOCIAL SERV	\$325,348

Council Resolutions

Department	Vendor	Document	Description	Amount
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	CO10X0003542	PROVIDES CANCER SERV	-\$45,000
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO0648050179	THERAPEUTIC SVC	\$8,600
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO0763000144	FAMILY & SOCIAL SERV	\$92,500
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	CO10X0003672	PROVIDES CANCER SERV	-\$45,000
DEPARTMENT OF TRANSPORTATION	CASA DE MARYLAND INC	PO0501000027	FAMILY & SOCIAL SERV	\$8,420
HHS - STD/HIV PREVENTION & TREATMENT PRO	IDENTITY INC	PO0646100140	HIV/STD LATINO	\$1,000
HCA - COMMUNITY DEVELOPMENT	CATHOLIC CHARITIES	PO0763000146	SUPPORT HOMELESS	\$25,500
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000124	EMERGENCY SERVICES	\$100,000
COR - MCCF	ADVENTIST HEALTHCARE	PO0426000124	EMERGENCY TREATMENT	\$100,000
COR - MCCF	SHADY GROVE RADIOLOG	PO0426000138	X-RAY SERVICES	\$12,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000024	MATCHING GRANT	\$15,333
HHS - CHILD CARE SUBSIDIES	FAITH CONNECTIONS IN	PO0644370104	PROVD.SUPRT.SVS	\$5,025
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO0649004037	HOMELESS	\$52,219
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	CO10X0004038	SUPPORT SERV. DISAB	-\$7,719
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	CO10X0004039	PROVIDES DIS SERVICE	-\$4,116
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	CO10X0004046	SUPPORT SERVS. DISAB	-\$2,417
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	PRIMARY CARE COALITI	PO0648160112	CHILD HEALTH SVCS	\$12,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	CO10X0004111	PROVIDES SERVCS-DIS	-\$514
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	CO10X0004114	PROVIDE SUPPORT SERV	-\$2,564
HHS - PERSONS DISABILITIES COMM OUT PRO	TREATMENT & LEARNING	CO10X0004117	SUPPORT SERVICES	-\$4,481
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC OF MONTGOMERY CO	CO10X0004036	SUPPORT SERVS. DISAB	-\$9,876
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	CO10X0004037	PROVD SUPRT. SVS	-\$6,869
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024118	HEALTH CARE MGMT	\$102,410
HHS - CORE SVCS AGENCY	PRIMARY CARE COALITI	PO0648050180	HEALTH CARE MGMT	\$4,253
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000140	EMERGENCY SERVICES	\$75,000
COR - MCCF	ADVENTIST HEALTHCARE	PO0426000140	EMERG/HOSP INMATES	\$75,000
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO0763000143	FAMILY & SOCIAL SERV	\$57,500
HHS - INFANTS AND TODDLERS	REGINALD S LOURIE CE	PO0644350152	PRVD.THERAPEUTIC.SVC	\$15,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS INC	CO10X0004109	PROVD SUPPORT SVS	-\$5,540
HHS - PERSONS DISABILITIES COMM OUT PRO	ABILITIES NETWORK IN	CO10X0004112	SUPPORT SERVS DISAB.	-\$5,318
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO0645130149	EMPLOMENT TRAINING	\$392
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE ADVENTIS	CO10X0004647	HOSPITAL SVCS/INMATE	-\$10,000
POLICE - DIV OF ANIMAL CONTROL	SECOND CHANCE WILDLI	PO0474019001	WILDLIFE REHAB	\$58,000
POLICE - DIV OF ANIMAL CONTROL	MONTGOMERY CO HUMANE	PO0474019004	ANIMAL SHELTER/SVCS	\$1,558,730
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO0763000148	FAMILY & SOCIAL SERV	\$84,042
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO0646010101	MEDICAL OUTREACH SVC	\$89,370
HHS - OUTPATIENT ADDICTION TREATMENT	DAVID WURZEL	CO10X0005133	ADDICTION TREATMENT	-\$7,000
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO0648050121	RESIDENTIAL SVC	\$209,560
HHS - CORE SVCS AGENCY	FAMILY SERVICES INC	PO0648050122	MENTAL ILLNESS	\$198,100

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HHS - CORE SVCS AGENCY	COMMUNITY CONNECTION	PO0648050126	REHABILITAION SVCS	\$140,033
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CHERYL L BANKS	PO0648160106	PROVD EDUCATION	\$8,250
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO0648170103	PROVD.WRAP-ARUND SVS	\$882,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY COUNTY	PO0648170105	PROVIDE SUPRT.SVS	\$269,040
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002004	SUPPORTIVE HOUSING	\$90,651
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CASA DE MARYLAND	CO10X0005196	OUTREACH SVS	-\$949
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INSTITUTE FOR FAMILY	CO10X0005197	DAY CARE TRAINING	-\$41,264
COR - MCCF	SHADY GROVE RADIOLOG	CO10X0004479	INMATES/XRAYS	-\$45,000
OED - DIRECTOR'S OFFICE	TECH COUNCIL OF MARY	CO10X0004885	WEBSITE LINK	-\$12,500
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	FAMILY SERVICES INC	PO0644320134	CLAIM-DAYCARE TRNG	\$9,480
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO0645130114	CONSULTING SVCS	\$105,684
POLICE - DIV OF ANIMAL CONTROL	MONTGOMERY CO HUMANE	CO10X0005411	ANIMAL SHELTER/SVCS	-\$43,294
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO0763000108	FAMILY & SOCIAL SERV	\$300,000
HHS - CHILD WELFARE SVCS	REGINALD S LOURIE CE	PO0644120146	MENTL.HEALTH.SVS	\$3,325
HHS - WOMEN'S HEALTH SVCS	PRIMARY CARE COALITI	PO0646190148	MINORTY.OUTRCH.SVS	\$17,655
COR - MCCF	SHADY GROVE ADVENTIS	PO0426000036	HOSPITAL SVCS/INMATE	\$565,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	CASA DE MARYLAND INC	PO0646100118	AIDS OUTREACH	\$60,742
REC - REGIONS AND CENTERS	WASHINGTON CHIEFS	CO10X0004880	MENTORSHIP PROGM	-\$8,500
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	CO10X0005871	SUPPORT SVCS ELDERLY	-\$313
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	CO10X0005872	IN HOME SUPPORT SERV	-\$268
HHS - HEALTH PLANNING & ACCESS TO CARE	MERCY HEALTH CLINIC	PO0646024126	CLINIC	\$50,000
REC - CAMPS, CLASSES, AND SPORTS	KEEN GREATER DC LLC	PO0724108044	YOUTH PROGRAMS	\$25,590
RSC - UPCOUNTY	GERMANTOWN OKTOBERFE	PO0185000018	OKTOBERFEST	\$10,000
REC - CENTER FOR CULTURAL DIVERSITY	ARTS AND HUMANITIES	PO0724105004	ARTS PROGRAMS	\$4,563,130
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE RADIOLOG	PO0423000082	INMATES/XRAYS	\$10,000
COR - MCCF	SHADY GROVE RADIOLOG	PO0426000016	INMATES/XRAYS	\$45,000
HCA - COMMUNITY DEVELOPMENT	A WIDER CIRCLE	PO0763000103	DISTRIBUTE FURNISHIN	\$88,500
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE ADVENTIS	PO0423000084	HOSPITAL SVCS/INMATE	\$50,000
HHS - ADULT MENTAL HEALTH SUBST ABUSE	NATIONAL ALLIANCE FO	PO0648000176	PROVIDE TRAINING	\$12,640
OED - DIRECTOR'S OFFICE	LATINO ECONOMIC DEV	PO0781000106	LATINO/SER	\$255,000
COR - MGMT SVCS	PROJECT YOUTH ART RE	PO0427000002	YOUTH SERVICES	\$45,000
OED - DIRECTOR'S OFFICE	CONFERENCE & VISITOR	PO0781000108	PROMOTE/TOURISM	\$692,650
OED - DIRECTOR'S OFFICE	TRANSCEN INC	PO0781000109	OHR/EMP/TRAINING	\$156,680
OHR	TRANSCEN INC	PO0331000292	OHR/DEL ORDER	\$25,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510020	SUPPORT SERVICES	\$100,000
COR - MCCF	IDENTITY INC	PO0426000049	RE-ENTRY PROG. LATIN	\$40,000
DGS - DIV OF FLEET MGMT	THE ARC OF MONTGOMER	PO0367000104	CUSTODIAL SERVICES	\$10,140
HHS - OUTPATIENT ADDICTION TREATMENT	DAVID WURZEL	PO0648120105	ADDICTION TREATMENT	\$13,750
REC - CAMPS, CLASSES, AND SPORTS	FIRST TEE MONTGOMERY	PO0724108041	YOUTH PROGRAMS	\$30,430
OED - DIRECTOR'S OFFICE	TRANSCEN INC	PO0781000130	OHR/DEL ORDER	\$60,000
HHS - CORE SVCS AGENCY	KOREAN COMMUNITY SER	PO0648050119	OUTREACH	\$45,000
DEP - DIRECTOR'S OFFICE	BETHESDA GREEN	PO0801000106	ENVIRONMENTAL MODEL	\$20,000
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	INST FOR FAMILY DEVL	PO0644320118	DAY CARE TRAINING	\$80,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510027	FOOD BANK SERVICES	\$8,187

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HHS - SENIOR COMMUNITY PROGRAMS	LEGAL AID BUREAU INC	PO0645130117	LEGAL SERVICES FOR S	\$76,830
DEPT OF GENERAL SVCS	CASA DE MARYLAND INC	PO0362300004	RENOVATIONS	\$100,000
HHS - CHILD CARE SUBSIDIES	CAMBODIAN BUDDHIST	PO0644370102	EMPLOYMENT SEARCH	\$20,000
REC - REGIONS AND CENTERS	LONG BRANCH ATHLETIC	PO0722106079	ATHLETIC PROGRAMS	\$25,000
HCA - COMMUNITY DEVELOPMENT	CROSSWAY COMMUNITY I	PO0763000117	FAMILY & SOCIAL SERV	\$46,530
DEPT OF GENERAL SVCS	JEWISH COUNCIL FOR A	PO0362300005	GRANT FUNDS	\$50,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORT COMM	PO0763000118	FAMILY & SOCIAL SERV	\$10,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	NATIONAL CENTER FOR	PO0649004016	CASE MANAGEMENT SVCS	\$78,617
DEPT OF GENERAL SVCS	BOYS & GIRLS CLUBS O	PO0362300008	GRANT FUNDS	\$38,000
HCA - COMMUNITY DEVELOPMENT	INTERFAITH WORKS INC	PO0763000125	FAMILY & SOCIAL SERV	\$41,000
HHS - COMMUNITY ACTION AGENCY	WOMEN WHO CARE MINIS	PO0643510010	LOW INCOME	\$30,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510031	FOOD DISTRIBUTION SV	\$224,688
OED - DIRECTOR'S OFFICE	MONTGOMERY WEED CONT	PO0781000102	WEED/CONTROL	\$10,000
OED - DIRECTOR'S OFFICE	WORLD TRADE CENTER I	PO0781000103	MARKETING	\$10,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000022	BRAC	\$17,000
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO0643510002	HOMELESS	\$49,002
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY CO MARYLA	PO0643510004	LEGAL SERVICES	\$49,241
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO0645190110	IN-HOME	\$26,795
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	PO0645190111	CASE MANAGEMENT	\$31,256
HHS - CORE SVCS AGENCY	JEWISH FOUNDATION FO	PO0648050124	RESIDENTAIL SERVICES	\$34,290
HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO0648050127	TRANSPORTATION SVCS	\$44,071
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140102	CRISIS PREPAREDNESS	\$37,514
HHS - SHELTER SVCS	ROCKVILLE PRESBYTERI	PO0649002002	EMERGENCY SHELTER	\$24,039
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002011	HOMELESS	\$66,963
HHS - STD/HIV PREVENTION & TREATMENT PRO	POSZ INC	PO0646100103	PHARMACY SERVICES	\$100,000
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO0648050136	COMMUNITY EDUCATION	\$283,555
HHS - HOUSING & STABILIZATION SVCS	INTERFAITH WORKS INC	PO0649005002	HOMELESS	\$88,194
LIB - DIRECTOR'S OFFICE	MONTGOMERY COALITION	PO0711000154	ESL PROGRAM	\$842,420
LIB - DIRECTOR'S OFFICE	LITERACY COUNCIL OF	PO0711000155	LITERACY TUTORING	\$141,000
HHS - CHILD WELFARE SVCS	MENTAL HEALTH ASSOCI	PO0644120108	COUNSELING	\$64,749
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LATIN AMERICAN YOUTH	PO0644260111	SECURITY	\$60,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	ASIAN AMERICAN LEAD	PO0644260114	VOLUNTEER SERVICES	\$125,000
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030110	SUPPORT SVCS	\$344,958
HHS - SENIOR FOOD PROGRAMS	TOP BANANA HOME DELI	PO0645140107	GROCERY SHOPPING	\$72,140
HHS - SENIOR FOOD PROGRAMS	FIRST AFRICAN METHOD	PO0645140108	GROCERY ASSISTANCE	\$6,410
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050125	MENTAL HEALTH SVCS	\$129,336
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO0648050132	MENTAL HEALTH SVCS	\$75,040
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO0644260107	MENTORING SERVICES	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN IMMIGRANTS &	PO0644260109	MENTORING SERVICES	\$21,436
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	HEARTS & HOMES FOR Y	PO0644260112	PSYCHOTHERAPY SVCS	\$37,503
HHS - PERSONS DISABILITIES COMM OUT PRO	INWOOD HOUSE	PO0645030123	CHORE SERVICES	\$20,820
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO0646150103	PROVIDES CANCER SERV	\$155,000
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	PO0646150104	PROVIDES CANCER SERV	\$30,000
HHS - SHELTER SVCS	BETHESDA CARES INC	PO0649002001	OUTREACH HOMELESS	\$56,844

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HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY PRESERVATI	PO0644260119	YOUTH DEVELP PGRMS	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO0644260122	YOUTH CARE SVCS	\$985,192
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COLLEGE TRACKS INC	PO0644260123	COUNSELING SVCS	\$80,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	CRITTENTON SERVICES:	PO0644260124	YOUTH DVLPM T PGRM	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	BIG BROTHERS BIG SIS	PO0644260125	MENTORING SERVICES	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS INC	PO0645030117	PROVD SUPPORT SVS	\$902,603
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030119	SUPPORT SERVS. DISA	\$69,659
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SUPPORT SE	PO0645030120	PROVIDES SUPPORT SVS	\$976,663
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO0645030121	PROVIDES DISAB SERVS	\$1,103,108
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILY SERVICE FOUND	PO0645030122	SUPPORT SERVS DISAB	\$53,244
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	PO0645030124	PROVD SUPRT. SVS	\$462,881
HHS - PERSONS DISABILITIES COMM OUT PRO	TREATMENT & LEARNING	PO0645030128	SUPPORT SERVICES	\$128,205
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC OF MONTGOMERY CO	PO0645030129	SUPPORT SERVS. DISAB	\$1,329,710
HHS - SENIOR COMMUNITY PROGRAMS	ALZHEIMER'S DISEASE	PO0645130111	ALZHEIMER'S EDUCATI	\$92,200
DEPARTMENT OF TRANSPORTATION	GRAFFITI ABATEMENT P	PO0501000022	GRAFFITI ABATEMENT	\$15,000
COR - MCCF	ARC OF MONTGOMERY CO	PO0426000001	AP1-10 CUSTODIAL	\$46,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO0644260126	VOLUNTEER SERVICES	\$24,537
HHS - PERSONS DISABILITIES COMM OUT PRO	ABILITIES NETWORK IN	PO0645030127	SUPPORT SERVS DISAB.	\$65,800
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030133	SUPPORT SERV. DISAB	\$42,816
HHS - STD/HIV PREVENTION & TREATMENT PRO	CASA OF MARYLAND	PO0646100109	AID OUTREACC	\$60,742
REC - TEENS	THE GEORGE B THOMAS	PO0724109008	EDUCATION PROGRAMS	\$79,240
REC - TEENS	YMCA OF METRO WASHIN	PO0724109009	EDUCATIONAL PROGRAMS	\$200,820
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510011	LOW INCOME	\$55,910
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MARYLAND VIETNAMESE	PO0644260104	SUPPORT SVCS TO VIET	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO0644260110	EDUCATIONAL PGRM	\$46,818
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO0644260117	TUTORING SERVICES	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THOR TEAMS INC	PO0644260118	TUTORING SERVICES	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO0644260120	OUT OF SCHOOL PGRMS	\$37,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	INTERAGES	PO0644260127	VOLUNTEER SERVICES	\$40,193
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	GAPBUSTER LEARNING C	PO0644260130	YOUTH CARE SERVICES	\$105,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO0644260131	CONSULTING SERVICES	\$54,127
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	PO0645030105	PROVIDES SERVCs-DIS	\$139,730
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO0645030106	PROVIDES DIS SERVICE	\$228,700
HHS - PERSONS DISABILITIES COMM OUT PRO	THE CAROLINE CENTER	PO0645030107	PROVIDES SUPPORT SER	\$66,552
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030132	SUPPORT SERVS DISAB	\$41,840
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	PO0645030134	SUPPORT SERVS DISAB	\$210,111
HHS - STD/HIV PREVENTION & TREATMENT PRO	IDENTITY INC	PO0646100111	HIV/STD	\$88,000
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO0649002026	HOMELESS	\$20,888
HHS - LINKAGES TO LEARNING	MENTAL HEALTH ASSOCI	PO0644170106	LINKAGES TO LEARNING	\$76,799
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300106	YOUTH CARE SVCS	\$318,362
HHS - INFANTS AND TODDLERS	FAMILY SERVICES INC	PO0644350102	SOCIAL SERVICES	\$517,154
HHS - PERSONS DISABILITIES COMM OUT PRO	INDEPENDENCE NOW, IN	PO0645030112	SUPPORT SERVICES	\$54,303
HHS - PERSONS DISABILITIES COMM OUT PRO	COLUMBIA LIGHTHOUSE	PO0645030145	SUPPORT SERVICES	\$44,742
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO0645130108	LOW INCOME SENIORS	\$39,282

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HHS - CORE SVCS AGENCY	COMPUTER LEARNING AN	PO0648050149	VOCATIONAL TRAINING	\$203,982
HHS - SHELTER SVCS	THE SHEPHERDS TABLE	PO0649002010	HOMELESS	\$128,382
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002017	EMERGENCY SHELTER	\$820,225
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO0649004008	HOUSING	\$1,000,722
DTS - CABLE TV MGT.	MONTGOMERY COMMUNITY	PO0346000007	RENEWAL/MAX COMP AM5	\$2,562,000
COR - PRE-RELEASE & REENTRY SVCS DIV	PRISON OUTREACH MINI	PO0423000076	PRISON OUTREACH	\$55,000
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO0643510003	TRAINING LOWINCOME	\$185,195
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO0643510005	YOUTH CARE SVCS	\$94,865
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510008	FAMILY & SOCIAL SVCS	\$183,682
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO0643510012	TRAIN/INST (CLIENTS)	\$21,436
HHS - COMMUNITY ACTION AGENCY	KOREAN ASSOCIATION O	PO0643510015	PROVIDE SUPPORT SVS	\$90,000
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO0643510016	TRAIN/INSTR CLIENTS	\$10,000
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY CO MARYLA	PO0643510017	PRO BONO LEGAL	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO0644260113	TRAINING & INSTRUCTI	\$169,497
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LATIN AMERICAN YOUTH	PO0644260115	GANG PREVENTION	\$140,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YMCA SILVER SPRING B	PO0644260116	FAMILY & SOCIAL SVCS	\$56,854
HHS - PARENT SUPPORT SVC	MENTAL HEALTH ASSOCI	PO0644340101	FAMILY & SOCIAL SVCS	\$100,912
HHS - CHILD CARE SUBSIDIES	DAMASCUS ECUMENICAL	PO0644370101	CASE MGT SVS	\$7,500
HHS - PERSONS DISABILITIES COMM OUT PRO	TRANSCEN INC	PO0645030113	PROVIDE SERVICES	\$32,476
HHS - PERSONS DISABILITIES COMM OUT PRO	NATIONAL CHILDRENS C	PO0645030139	SUPPORT SERV. DISAB	\$3,768
HHS - PERSONS DISABILITIES COMM OUT PRO	METROPOLITAN WASHING	PO0645030141	CC RADIO SVS	\$54,243
HHS - PERSONS DISABILITIES COMM OUT PRO	BEST BUDDIES INTNL I	PO0645030146	SUPPORT SERVICES	\$30,935
HHS - PERSONS DISABILITIES COMM OUT PRO	POTOMAC COMM RESOURC	PO0645030149	SUPRT SVS DEVT DISBL	\$70,200
HHS - PERSONS DISABILITIES COMM OUT PRO	WORK OPPORTUNITIES	PO0645030150	SUPRT SVS FOR DISBL	\$22,343
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO0645030151	SVS FOR DDA	\$483,469
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030152	AFTER SCHOOL CARE	\$109,000
HHS - PERSONS DISABILITIES COMM OUT PRO	FULL CITIZENSHIP OF	PO0645030153	SUPPORT SERVICES	\$378,447
HHS - PERSONS DISABILITIES COMM OUT PRO	ST COLETTA OF GREATE	PO0645030154	DDA	\$4,783
HHS - GROUP RESID & VOCATIONAL SVCS	JEWISH COUNCIL FOR A	PO0645100131	JOB FAIR	\$105,420
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024102	HEALTH CARE SVCS	\$1,559,863
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024103	HEALTH CARE MGMT	\$8,978,941
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070102	SUPPORT SERVS-YOUTH	\$36,546
HHS - CORE SVCS AGENCY	GUIDE PROGRAM INC	PO0648050120	MENTAL HEALTH SVCS	\$141,819
HHS - CORE SVCS AGENCY	PRIMARY CARE COALITI	PO0648050129	MENTAL HEALTH	\$40,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140103	YOUTH CARE SVCS	\$137,879
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO0648150101	SUPPORT SRVS-DOM VIO	\$47,286
HHS - ABUSED PERSONS PROGRAM	KOREAN COMMUNITY SER	PO0648150102	SUPRT SVS FOR DV	\$25,000
HHS - ABUSED PERSONS PROGRAM	THE GREATER WASHINGT	PO0648150104	DOMESTICE ABUSE	\$30,000
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CASA DE MARYLAND INC	PO0648160107	OUTREACH SVS	\$66,191
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	JEWISH SOCIAL SVC AG	PO0648170102	MENTAL HEALTH SERV	\$52,484
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO0649002024	COUNSELING	\$35,505
HHS - HOUSING & STABILIZATION SVCS	MID-COUNTY UNITED MI	PO0649005005	SUPPORT SERVICES	\$17,929
POLICE - DIV OF ANIMAL CONTROL	ANIMAL WELFARE LEAGU	PO0474019003	MIS SHELTER OPER COST	\$12,100
DOT - TRANSIT SVCS	JEWISH COUNCIL FOR A	PO0508000206	TRANSP COORDIN SVCS	\$153,860

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DOT - TRANSIT SVCS	TRANSPORTATION ACTIO	PO0508000207	TRANSP MGMT PROGRAMS	\$592,380
HHS - OFFICE OF DISPARITY REDUCTION	FLORENCE CRITTENTON	PO0641080003	PROVIDES TRAINING	\$10,404
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510009	SUPPORT SERVS. STAFF	\$50,000
HHS - CHILD WELFARE SVCS	COURT APPOINTED SPEC	PO0644120120	TRAINING-COURT ADVOC	\$108,345
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	CONFLICT RESOLUTION	PO0644260129	MEDIATION SERVICES	\$44,780
HHS - JUVENILE JUSTICE SVCS	MARYLAND TREATMENT C	PO0644300105	DELINQUENT YOUTH	\$501,550
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC/MONTGOMERY COUNT	PO0645030103	PROVIDE SERVICES	\$53,591
HHS - PERSONS DISABILITIES COMM OUT PRO	CHIMES INC	PO0645030104	PROVIDE DIS SERVICES	\$145,609
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030136	PROVIDE SUPPORT SERV	\$177,564
HHS - PERSONS DISABILITIES COMM OUT PRO	REHABILITATION OPPOR	PO0645030137	SUPPORT SERVS. DISAB	\$96,010
HHS - PERSONS DISABILITIES COMM OUT PRO	ROCK CREEK FOUNDATIO	PO0645030138	SUPPORT SRVS. DISAB	\$244,356
HHS - PERSONS DISABILITIES COMM OUT PRO	MEDSOURCE COMMUNITY	PO0645030140	SUPPORT SERV. DISA	\$48,667
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030142	SUPPORT SERVS--DISAB	\$411,393
HHS - PERSONS DISABILITIES COMM OUT PRO	RED WIGGLER FDTN INC	PO0645030143	PROG.-NUTRI. HEALTH	\$24,000
HHS - SENIOR COMMUNITY PROGRAMS	THE SENIOR CONNECTIO	PO0645130107	SENIOR CITIZENS	\$105,695
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COMMUNITY CEN	PO0645130115	SR BLIND PGRM	\$3,912
HHS - CHIEF, PUBLIC HEALTH	MCLMHP INC	PO0646010103	LANGUAGE	\$94,789
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO0646010104	MEDICAL SERVICES	\$232,300
HHS - STD/HIV PREVENTION & TREATMENT PRO	HOSPICE CARING	PO0646100112	SR COUNSELING SERV	\$11,000
HHS - COMMUNITY HEALTH NURSING	SUBURBAN HOSPITAL IN	PO0646150101	CANCER MED SERVICES	\$30,000
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO0646150102	PROVIDES CANCER SERV	\$155,000
HHS - COMMUNITY HEALTH NURSING	PRIMARY CARE COALITI	PO0646150109	TRAIN/INSTR CLIENTS	\$668,276
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	NATIONAL ALLIANCE FO	PO0648010110	PROVD. TRAINING	\$7,702
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	MENTAL HEALTH ASSOCI	PO0648010111	SUPPORT SERVICES MIL	\$40,000
HHS - CORE SVCS AGENCY	THRESHOLD SERVICES I	PO0648050128	SUBSTANCE ABUSE	\$337,163
HHS - CORE SVCS AGENCY	INTERFAITH WORKS INC	PO0648050138	HOMELESS WOMEN	\$479,602
HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO0648050139	MENTAL ILL	\$287,030
HHS - CORE SVCS AGENCY	CHILD CENTER & ADULT	PO0648050143	THERAPY	\$65,000
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050148	MENTAL ILLNESS	\$329,150
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO0648050151	THERAPUTIC SVS	\$214,310
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MENTAL HEALTH ASSOCI	PO0648170101	PROVD.MNTL.HLTH.SVS	\$172,363
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002003	MENTALLY ILL	\$227,514
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002007	HOMELESS	\$594,376
HHS - SUPPORTIVE HOUSING SVCS	MONTGOMERY CO COALIT	PO0649003003	HOMELESS PREV SERV	\$548,471
HHS - RENTAL & ENERGY ASSISTANCE PRO	MENTAL HEALTH ASSOCI	PO0649004014	CASE MANAGEMENT	\$65,000
HHS - CORE SVCS AGENCY	JOBS UNLIMITED INC	PO0648050156	TO HIRE STAFF	\$15,000
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO0649002043	CASE MGMNT HOUSING	\$20,000
DOT - DIV OPS-HIGHWAY SVCS	MONTGOMERY WEED CONT	PO0506020009	WEED/CONTROL	\$22,000
OED - DIRECTOR'S OFFICE	TECH COUNCIL OF MARY	PO0781000107	WEBSITE LINK	\$29,500
REC - REGIONS AND CENTERS	LONG BRANCH ATHLETIC	PO0722106151	YOUTH PROGRAMS	\$62,000
RSC - MID-COUNTY	CASA DE MARYLAND INC	PO0183000073	EMP/SER	\$173,570
HHS - COMMUNITY ACTION AGENCY	FAMILY SERVICES INC	PO0643510032	FAMILY & SOCIAL SVCS	\$80,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO COLLAB	PO0644260132	PROVIDE YOUTH SERV	\$16,830
HHS - JUVENILE JUSTICE SVCS	GANDHI BRIAGDE	PO0644300110	YOUTH CARE SERVICES	\$20,000

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HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	REGINALD S LOURIE CE	PO0644320119	FAMILY & SOCIAL SVCS	\$24,000
REC - CAMPS, CLASSES, AND SPORTS	SPECIAL OLYMPICS	PO0724108067	REIMBURSEMENTS	\$10,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY COUNTY HI	PO0763000129	FAMILY & SOCIAL SERV	\$64,500
HHS - COMMUNITY OUTREACH GF FFP	CIRCLE OF RIGHTS INC	PO0643050007	PROVD SUPRT. SVS	\$10,850
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070105	SUPPORT SVS	\$83,830
HHS - SHELTER SVCS	FRIENDS OF WELLS	PO0649002034	FOOD MGMT SERVICES	\$10,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY COUNTY CO	PO0763000130	FAMILY & SOCIAL SERV	\$110,000
HHS - SHELTER SVCS	STEPPING STONES SHEL	PO0649002044	EMPLOYMENT COUNSELIN	\$30,350
HHS - SENIOR COMMUNITY PROGRAMS	MONTGOMERY COUNTY MU	PO0645130120	HIRE ADMINISTRATIVE	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	COLUMBIA LIGHTHOUSE	PO0645030170	VISUALLY IMPAIRED	\$447
HHS - JUVENILE JUSTICE SVCS	MONTGOMERY CO COLLAB	PO0644300109	WRP.AROUND.SVS	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	NATIONAL MULTIPLE SC	PO0645030187	SUPRT.SVS.FOR MS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO0648170106	WRP.AROUND SVS	\$73,000
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO0643510039	SUPPORT SERVICES	\$949
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS INC	PO0645030172	SUPRT.SVS.FOR DDA	\$9,671
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SUPPORT SE	PO0645030173	PROVD.SUPRT.FOR DDA	\$8,973
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO0645030174	PROVD SUPRT.FOR DDA	\$10,890
HHS - PERSONS DISABILITIES COMM OUT PRO	ABILITIES NETWORK IN	PO0645030175	SUPPORT SERVICES	\$761
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	PO0645030176	SUPRT.SVS.FOR DDA	\$2,186
HHS - PERSONS DISABILITIES COMM OUT PRO	ARC OF MONTGOMERY CO	PO0645030177	SUPRT.SVS.FOR DDA	\$13,146
HHS - PERSONS DISABILITIES COMM OUT PRO	THE TREATMENT/LEARNI	PO0645030178	SUPRT.SVS.FOR DDA	\$1,178
HHS - PERSONS DISABILITIES COMM OUT PRO	CHIMES INC	PO0645030179	SUPRT.SVS.FOR DDA	\$1,463
HHS - CORE SVCS AGENCY	GUIDE PROGRAM INC	PO0648050163	MENTAL HEALTH SVCS	\$328
RSC - UPCOUNTY	CASA DE MARYLAND INC	PO0185000021	EMPLOYMENT TRAINING	\$173,570
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YOUTH SUSPENSION	PO0644260136	YOUTH CARE SVCS	\$40,000
HHS - CHIEF, AGING & DISABILITY	PARTNERSHIP FOR JEWI	PO0645010133	IMPROVING SECURITY	\$25,000
HHS - PERSONS DISABILITIES COMM OUT PRO	INDEPENDENCE NOW, IN	PO0645030181	SVCS DDA	\$543
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	PO0645190133	SUPPORT SVCS ELDERLY	\$313
HHS - SHELTER SVCS	ST CAMILLUS CHURCH	PO0649002046	ASSITANCE/LOW INCOME	\$10,000
HHS - SHELTER SVCS	MINISTRIES UNITED	PO0649002047	FINANCIAL ASSISTANCE	\$43,560
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002048	CLOTHING CENTERS	\$45,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002049	HOMELESS	\$54,850
HHS - SHELTER SVCS	THE JEWISH FEDERATIO	PO0649002052	EMERGENCY ASSISTANCE	\$125,000
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY CO MARYLA	PO0643510041	LEGAL SERVICES	\$492
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	HEARTS & HOMES FOR Y	PO0644260138	PROVIDE YOUTH SERVS	\$375
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO0645190135	IN HOME SUPPORT SERV	\$268
HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO0648050166	SUPPORT SERVICES	\$462
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140110	SUPPORT SERVICES	\$375
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002051	EMRGCY.FINCAL.SUPRT	\$75,000
HHS - COMMUNITY ACTION AGENCY	COMMUNITY FOUNDATION	PO0643510044	FUNDING SUPPORT	\$132,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN AMERICAN FES	PO0644260133	FAMILY & SOCIAL SVCS	\$30,000
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO0643510037	TRANSITIONAL LIVING	\$92,275
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	LIBERTY GROVE UNITED	PO0644260143	YOUTH CARE SVCS	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO0645030197	FINAL.DNTL.ASISTNC.	\$14,000

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HHS - SENIOR COMMUNITY PROGRAMS	THE JEWISH FEDERATIO	PO0645130123	INSTL.BKUP GNRTOR	\$75,000
HHS - SHELTER SVCS	COMMUNITY MINISTRIES	PO0649002045	EMERG.SUPRT.SVS	\$25,000
HHS - SHELTER SVCS	LUTHERAN SOCIAL SERV	PO0649002050	EMERGENCY SHELTER	\$45,000
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030198	WRAPAROUND SUPRT SVS	\$2,932
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO0648150109	COMM. LIASON SVS	\$63,250
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO0643510034	SUPPORT SERVICES	\$100,000
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO0643510047	NEIBR.SUPRT.CMPGN	\$252,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	SHARP STREET UNITED	PO0644260144	YOUTH CARE SERVICES	\$40,000
HHS - PERSONS DISABILITIES COMM OUT PRO	COMPASS INC	PO0645030193	PROVD.SUPRT.FOR DDA	\$580,988
HHS - SENIOR FOOD PROGRAMS	MEALS ON WHEELS OF	PO0645140158	MEALS	\$28,000
HHS - OFFICE OF DISPARITY REDUCTION	IDENTITY INC	PO0641080009	PROVD. HEALTH SVS	\$3,789
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300111	YOUTH CARE SVCS	\$60,000
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO0644300112	PROVIDES YOUTH SERVS	\$3,184
HCA - COMMUNITY DEVELOPMENT	NONPROFIT VILLAGE CE	PO0763000133	FAMILY & SOCIAL SERV	\$75,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO0201000023	PG/COUNTY PORTION	\$17,000
HHS - SENIOR COMMUNITY PROGRAMS	CHINESE AMERICAN SEN	PO0645130128	HEALTHCARE SERVICES	\$49,900
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO0649002057	HOUSING	\$126
OED - DIRECTOR'S OFFICE	COSTAR REALTY INFO I	PO0781000142	RE-NEWAL	\$26,087
HHS - SHELTER SVCS	SILVER SPRING INTERF	PO0649002058	CASE MNGMENT	\$20,000
HHS - HOUSING & STABILIZATION SVCS	INTERFAITH WORKS INC	PO0649005009	HOMELESS	\$560
DGS - DIV REAL ESTATE & MGMT SVCS	AUNT HATTIES PLACE I	PO0362000022	MATCHING FUNDS	\$100,000
HHS - COMMUNITY ACTION AGENCY	EVS COMMUNICATIONS	PO0643510052	SPNISH.EDUCTL.PROGRM	\$21,500
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN IMMIGRANT AN	PO0644260148	INTEGRATION SVS	\$214
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO0645130125	CONSULTING SERVICES	\$556
DGS - DIV REAL ESTATE & MGMT SVCS	WARREN HISTORIC SITE	PO0362000023	GRANT FUNDS	\$150,000
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO0643510040	REFRL.&TRANSITNL SVS	\$214
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030191	SUPRT.SVS.FOR DDA	\$366
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COMMUNITY CEN	PO0645130131	VISUALLY IMPAIRED	\$39
HHS - STD/HIV PREVENTION & TREATMENT PRO	HOSPICE CARING	PO0646100123	STD PRVTN/TRTMT.PROG	\$110
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO0648150110	IMIGRNT.SUPRT.SVS	\$473
HHS - HOUSING & STABILIZATION SVCS	MID-COUNTY UNITED MI	PO0649005008	EMRGCY HOUSG ASISTNC	\$179
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO0645130134	EMPLOYMENT TRAINING	\$46,470
HCA - COMMUNITY DEVELOPMENT	HOUSING UNLIMITED IN	PO0763000137	FAMILY & SOCIAL SERV	\$28,000
DEPT OF GENERAL SVCS	GARRETT PARK ELEMENT	PO0362300020	STAGE FUNDS	\$50,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY SERVICES INC	PO0644260146	YOUTH CARE SERVICES	\$35,000
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510054	PROVD.LEGL.SUPRT.SVS	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030208	PROVD.SUPRT.SVS	\$20,000
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	ASIAN PACIFIC AMERIC	PO0648010113	PROVD. LEGAL SVS.	\$50,000
HHS - PARENT SUPPORT SVC	MENTAL HEALTH ASSOCI	PO0644340103	FAMILY & SOCIAL SVCS	\$1,009
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO0648140109	YOUTH CARE SVCS	\$1,123
HCA - COMMUNITY DEVELOPMENT	THE NONPROFIT ROUNDT	PO0763000138	FAMILY & SOCIAL SERV	\$25,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO0643510042	FOOD DISTRIBUTION SV	\$1,897
HHS - COMMUNITY ACTION AGENCY	KOREAN ASSOCIATION O	PO0643510061	PROVD.SUPRT.SVS	\$900
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050164	MENTAL HEALTH SVCS	\$416

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HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YMCA SILVER SPRING B	PO0644260141	FAMILY & SOCIAL SVC	\$569
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO0644260150	YOUTH EMPOWERMENT SV	\$519
HHS - PARENT SUPPORT SVC	FAMILY SERVICES INC	PO0644340102	SUPPORT SERVICES	\$5,172
HHS - PERSONS DISABILITIES COMM OUT PRO	THE CAROLINE CENTER	PO0645030184	SUPPORT SERVICES	\$669
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030203	SUPPORT SERVICES	\$3,450
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO0648050171	MENTAL ILLNESS	\$3,292
HHS - CORE SVCS AGENCY	FAMILY SERVICES INC	PO0648050174	MENTAL ILLNESS	\$1,981
HHS - SHELTER SVCS	ROCKVILLE PRESBYTERI	PO0649002065	HOMELESS	\$146
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	PO0645030171	SUPRT SVS FOR DDA	\$1,351
HHS - SENIOR COMMUNITY PROGRAMS	THE SENIOR CONNECTIO	PO0645130130	SENIOR ADULTS	\$1,056
HHS - CORE SVCS AGENCY	COMPUTER LEARNING AN	PO0648050176	MENTALLY ILL	\$304
HHS - CORE SVCS AGENCY	COMMUNITY CONNECTION	PO0648050177	REHABILITATION SVCS	\$600
HHS - CORE SVCS AGENCY	THRESHOLD SERVICES I	PO0648050178	REHABILITATIVE SVCS	\$3,272
HHS - SHELTER SVCS	BETHESDA CARES INC	PO0649002064	OUTREACH SERVICES	\$568
HHS - SHELTER SVCS	THE SHEPHERDS TABLE	PO0649002066	HOMELESS	\$1,239
HHS - OFFICE OF DISPARITY REDUCTION	CRITTENTON SERVICES:	PO0641080012	PROVD SNEAKERS.PROGM	\$104
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO0643510059	FAMILY & SOCIAL SVCS	\$1,837
HHS - CHILD WELFARE SVCS	COURT APPOINTED SPEC	PO0644120132	COURT	\$1,083
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO0644260151	SUPPORT SERVICES	\$468
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO0645030183	SUPPORT SERVICES	\$432
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO0645030188	SUPPORT SVS FOR DDA	\$2,358
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO0645030190	SUPRT.SVS FOR DDA	\$4,544
HHS - PERSONS DISABILITIES COMM OUT PRO	BEST BUDDIES INTNL I	PO0645030200	SUPRT.SVS	\$309
HHS - PERSONS DISABILITIES COMM OUT PRO	ROCK CREEK FOUNDATIO	PO0645030201	SBS FOR DDA	\$2,150
HHS - PERSONS DISABILITIES COMM OUT PRO	MEDSOURCE COMMUNITY	PO0645030202	SUPRT SVS FOR DDA	\$485
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030204	AFTR.SCHL.SVS	\$697
HHS - PERSONS DISABILITIES COMM OUT PRO	NATIONAL CHILDRENS C	PO0645030209	PROVD.SUPRT.FOR DDA	\$37
HHS - PERSONS DISABILITIES COMM OUT PRO	REHABILITATION OPPOR	PO0645030210	PROV.SVS.FOR DDA	\$883
HHS - HEALTH PROMOTION & PREVENTION	YMCA SILVER SPRING B	PO0646070109	PROVD.SUPPORT SVS	\$365
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO0648050172	PROVD.THERAPUTIC.SVS	\$511
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO0648050173	MENTAL HEALTH SERVS	\$750
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	JEWISH SOCIAL SVC AG	PO0648170107	MNTL.HLT&SUB.ABS.SVS	\$525
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MENTAL HEALTH ASSOCI	PO0648170108	PROVD.OUTRCH.SVS	\$1,124
HHS - SENIOR MENTAL HEALTH SVCS	JEWISH SOCIAL SVC AG	PO0648230111	PROVD. SUPRT.SVS	\$889
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO0649002054	EDUCET.HOMLS.FAMLYS.	\$355
HHS - WOMEN'S HEALTH SVCS	WASHINGTON ADVENTIST	CO10X0002982	WOMEEN CANCER CONTRL	-\$24,000
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO0645030192	PRVD SUPRT.FOR DDA	\$4,178
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILY SERVICE FOUND	PO0645030205	PROVD.SVS.FOR DDA	\$533
HHS - PERSONS DISABILITIES COMM OUT PRO	FULL CITIZENSHIP OF	PO0645030206	PROVD.SVS.FOR DDA	\$3,279
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002067	SHELTER SRVCS HOMELE	\$137,944
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO0644260149	CONSULTING SERVICES	\$541
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO0645030196	SUPRT.SVS FOR DDA	\$2,212
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002069	HOMELESS	\$2,275
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO0644260152	YOUTH CARE SERVICES	\$10,852

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HHS - PERSONS DISABILITIES COMM OUT PRO	ARC MONTGOMERY COUNT	PO0645030215	PROVD. SUPRT. SVS	\$536
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	SHARP STREET UNITED	CO10X0003141	YOUTH CARE SERVICES	-\$4,999
HHS - STD/HIV PREVENTION & TREATMENT PRO	WENDT CTR FOR LOSS A	PO0646100135	PROVD. OUTRCH. & SUPRT	\$45,155
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO0649002070	SHELTER SERVICES	\$4,071
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002071	SHELTER SERVICES	\$670
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002072	SHELTER SERVICES	\$907
HHS - SHELTER SVCS	CITY OF GAITHERSBURG	PO0649002062	OUTREACH SVS	\$95
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	CO10X0003174	EMERGENCY SHELTER	-\$3,337
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO0649002068	HOMELESS SHELTER	\$300,852
HHS - CHILD WELFARE SVCS	MENTAL HEALTH ASSOCI	PO0644120133	MENTORING SVCS	\$647
HHS - COMMUNITY ACTION AGENCY	AFRICAN IMMIGRANT AN	PO0643510063	PROVD. SUPRT. SVS	\$15,000
HHS - OFFICE OF DISPARITY REDUCTION	PRIMARY CARE COALITI	PO0641080010	OUTREACH SVS	\$2,655
HHS - OFFICE OF DISPARITY REDUCTION	PRIMARY CARE COALITI	PO0641080013	PROVD. SUPRT. SVS	\$894
HHS - SCHOOL HEALTH SVCS	ST ANNS INFANT &	PO0646220016	CHILD CARE SVCS	\$23,625
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024113	PROFESSI MEDICAL SVC	\$13,560
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	PO0645030195	PROVD. SUPRT. FOR DDA	\$4,329
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO0646024115	HEALTH SERVICES	\$224,017
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO0648150112	PROVD. SUPRT. SVS	\$85,332
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO0643510045	SUPPORT SERVICES	\$490
HHS - OFFICE OF DISPARITY REDUCTION	PRIMARY CARE COALITI	PO0641080011	PROF MEDICAL SVCS	\$20,642
REC - REGIONS AND CENTERS	WASHINGTON CHIEFS	PO0722106245	MENTORSHIP PROGM	\$10,000
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO0643510055	LOW INCOME PERSONS	\$3,704
HHS - SUPPORTIVE HOUSING SVCS	MONTGOMERY CO COALIT	PO0649003005	PROVD. HOUSING	\$5,485
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CATALPHA ADVERTISING	PO0648160109	PROVD MINIA SVC	\$4,520
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CHERYL L BANKS	PO0648160110	COMUNTY. EDU. SVC	\$8,030
				\$55,235,798

Appendices

Appendix A Protest Pending and Decisions

Appendix B Procurement Specialist, Number of Contracts

Appendix C Cost and Price Avoidance and Savings

Appendix D Contract Terminations and Disputes

Appendix E Purchases from Office Depot by Department

Appendix F Requests for Public Information

Appendix A: Protest Pending and Decisions as of FY10 end

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
1506020073	Resurfacing of seven roads in Montgomery County	Francis O. Day Company, Inc.	3/16/2010	Denied	Yes	Pending
8506030364	Parking Garage Sweeping and Miscellaneous Cleaning Services	Tito Contractors, Inc.	9/15/2009	Pending		
0367000003	Automotive Vehicle Maintenance Services	First Vehicle Services	12/7/2009	Pending		
0644300121	Crossroads Youth Opportunity Services	GapBuster Learning Center Inc.	6/28/2010	Pending		

Appendix B: Operations Contract Teams

Procurement Specialists and Number of Contracts:

Name	Title	Number of Contracts
Collins, Todd	Procurement Specialist II	59
Davis-Martin, Mary Ellen	Acting Manager II	11
Deluca, Karen	Procurement Specialist II	383
Flood, Samuel	Procurement Specialist II	207
Greve, Michael	Procurement Specialist I	64
Gudeta, Mary	Procurement Specialist I	159
Harris, Eric	Procurement Specialist I	61
Hudson, Janique	Procurement Specialist I	112
McRae, Sarah	Procurement Specialist II	114
Munoz, Tania	Procurement Specialist I	135
Norris, Robert	Procurement Specialist II	164
Olaciregui, Andres	Procurement Specialist I	86
Perrus-Karakaya, Penny	Procurement Specialist II	71
Song, Nola	Procurement Specialist I	77
Steed, Jeffrey	Procurement Specialist II	95
Stone, Noah	Procurement Specialist I	44
Thomas, Michael	Senior Procurement Specialist	8
Torres, Javier	Procurement Specialist I	285
	Total	2135

Appendix C: Cost and Price Avoidance and Savings

Proposals and other contract actions as required under Procurement Regulations are reviewed by a Cost/Price Analyst prior to final award or execution to ensure best pricing has been achieved. The following table reflects savings achieved through this analysis.

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
911 ETC, Inc	Amendment No 7 2nd extension beyond term	RFP	10/9/2009			
ACS State & Local Solutions, Inc	Photo Speed Enforcement Program	RFP	11/20/2009			\$750,000.00
Advanced Home Support, Inc.	Home Care Services	RFP	12/17/2009	\$285,714.00		
Agilent Technologies, Inc	Purchase one (1) Chromotograph Mass Spectrometer	Other	4/9/2010	\$94,993.32		
Alisa M. Parenti	Cable Television Producer Services	RFP	10/20/2009	\$249,000.00		
All Star Fleet Services, LLC	Automotive Vehicle Maintenance Service	RFP	2/25/2010	\$25,959,955.76		
Allied Barton Security Services, LLC	Security Guard Services	RFP	7/16/2009	\$1,800,000.00		
Aram F. Mokthari, MD	On-Site Psychiatric Services	RFP	11/9/2009	\$750,000.00		
Arbor E&T, LLC	Employment & Support Services	Modification	6/11/2010	\$6,800,000.00		
A-T Solutions, Inc.	WMD/IED Electronics and Disablement Course	Other	11/20/2009	\$55,000.00		

Ballard, Spahr, Andrews, and Ingersoll, LLP	Lobbying Svcs related to Federal Leases	Other	1/11/2010	\$225,000.00	
Behavioral Healthcare Consulting	Mental health clinical and administrative services task order	RFP	1/8/2010	\$25,000.00	
Bhanot Engineers, Inc	A/E Services for mater Planning of the Webb Tract Site	RFP	5/18/2010		
Brunswick Waste Management Facility, LLC	landfill Services	Modificati on	4/9/2010		
Capitol Logistics, LLC	Recycling bins	RFP	6/14/2010	\$120,000.00	
Caracal Enterprises LLC d/b/a Ven Tek International	Pay-By-Space Equipment Maintenance	Modificati on	6/21/2010	\$360,022.00	
Carl Henry Rogillio, Jr., DBA Services by Carl	Repair Facilities Management and Maintenance Consulting Services		1/13/2010	\$200,000.00	
Carl Walker, Inc.	Parking Operations Consulting Services	RFP	11/20/2009	\$3,250,000.00	\$20,000.00
Casa de Maryland, Inc.	Employment and Training Services		11/20/2009	\$1,481,560.00	\$2,000.00
Cherry, Bekaert & Holland, L.L.P.	Internal Audit Services	RFP	9/22/2009	\$2,000,000.00	
Children's Pediatricians and Associates, LLC	School Based Health & Wellness Centers	RFP	11/9/2009	\$399,172.16	
CHK America, Inc.	Bus Stop maps and Timetables Printing Services	RFP	7/24/2009	\$600,000.00	
Chrysalis House, Inc.	Women's Halfway House services	RFP	12/23/2009	\$2,019,915.00	
Community Ministries of Rockville (Wilken AVE)	Healthcare for the Homeless	RFP	6/21/2010	\$533,333.00	

Columbia Lighthouse for the Blind, Inc. AKA Columbia Lighthouse for the Bli	Visually Impaired Services	RFP	3/2/2010	\$225,930.00	
Columbia Lighthouse for the Blind, Inc. AKA Columbia Lighthouse for the Bli	Visually Impaired Services	RFP	3/3/2010	\$212,710.00	
Consys, Inc.	Glen Echo Rehab.		11/20/2009	\$742,831.00	
Costello Construction Co. Inc			5/10/2010		
Counseling Plus, Inc	Outpatient Substance Abuse Treatment Services for Adults & Families	Other	3/4/2010	\$144,000.00	
Creoal Consulting LLC	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00	
CrimeCOG Technologies Inc.	Provision of software, software maintenance and support for E*Justice S	Other	8/20/2009		
CTR Systems Parking, Inc.	Maintenance Services for Pay-On-Foot Equipment	Modificati on	8/26/2009	\$658,167.00	
Delmarva Pump Center Inc, DBA DPC Emergency Management	Ambulances	Other	3/24/2010	\$3,863,232.00	
Deposition Services, Inc.	Transcription Services for the Circuit Court for Montgomery County, MD	RFP	3/16/2010	\$1,200,000.00	\$3,000.00
Digidoc, Inc. dba Document Managers	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00	
E.E. Reed Construction L.P.	White Oak Community Recreation Center	RFP	2/25/2010		
Ecology Services, Inc	Residential Recyclable Materials-Area 10	RFP	4/9/2010	\$3,642,557.04	

Ecology Services, Inc.	Residential Recyclable Materials-Area 11	RFP	4/9/2010	\$10,465,154.10	
Ecology Services, Inc.	Residential Recyclable Materials-Area 12	RFP	4/9/2010	\$11,118,476.16	
Ecology Services, Inc.	Residential Recyclable Materials-Area 13	RFP	4/9/2010	\$6,242,893.11	
EEPEX, Inc.	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00	
EEPEX, Inc.	CVRS Technical Support	Other	11/25/2009	\$837,000.00	
Facilities Plus, Inc	Public Safety Headquarters Facility Maintenance Services	Other	9/22/2009	\$1,413,675.00	
Family Health Center	Outpatient Substance Abuse Treatment Services for Adults & Families	Other	11/24/2009	\$121,926.00	
Family Health Center, Inc.	Outpatient Substance Abuse Treatment Services for Adults & Families	Other	11/24/2009	\$121,926.00	
Family Services, Inc.	Dare to be You-Substance Abuse Prevention	RFP	6/17/2010	\$150,000.00	\$32,000.00
Family Services, Inc.	Mental health clinical and administrative services task order	RFP	1/8/2010	\$25,000.00	
Family Services, Inc.	Mental health clinical and administrative services task order	RFP	12/29/2009	\$25,000.00	
First Call Office Products, LLC	Recycling Cans	RFP	5/18/2010	\$120,000.00	
Fougler-Pratt Construction	Silver Spring Transit Center	RFP	11/18/2009		

Fougler-Pratt Contracting, Inc.		RFP	11/17/2009		
GBH International	Dual Cone Calorimeter & Associated Equipment	Other	11/20/2009	\$147,000.00	
Granicus, Inc	Meeting Management and Video Streaming Solutions	RFP	12/14/2009		
Greenlawn Cemetery Company Inc. d/b/a Valley Pet	Pickup, Removal and Legal Disposal of Domestic and Small Wildlife Animals	RFP	8/20/2009	\$120,000.00	
Hatchik Supply Company	Swimming Pool Parts and Equipment	RFP	3/24/2010	\$180,000.00	
Health Management Consultants, LLC.	Mental health clinical and administrative services task order	RFP	1/8/2010	\$25,000.00	
Healthy Communities Institute Corporation	Healthcare Information Website	Other	6/15/2010	\$65,000.00	
Holy Cross Hospital of Silver Spring, Inc.	Meals for Seniors	Other	1/8/2010	\$84,000.00	
Holy Cross Hospital of Silver Spring, Incorporated	School Based Health & Wellness Centers	RFP	11/9/2009	\$490,500.00	
Home Care Partners, inc.	Home Care Services	RFP	12/17/2009	\$285,714.00	
Homecare Solutions, Inc. DBA Visiting Angels	Home Care Services	RFP	12/17/2009	\$285,714.00	
Identity, Inc.	Crossroads Youth Opportunity Services	RFP	6/17/2010	\$658,690.00	\$35,000.00
Identity, Inc.	Up County Youth Opportunity Services	RFP	6/24/2010	\$473,094.00	

Identity, Inc.	Gang prevention services	RFP	6/29/2010	\$146,752.67	
Information Builders, Inc.	Information Dashboard	RFP	4/13/2010	\$684,000.00	
Interactive Voice Applications, Inc.	Random moment Time Study	RFP	10/27/2009		
Interactive Voice Applications, Inc.	Cost Allocation Plan & Random Moment Study		9/29/2009	\$500,000.00	
Jewish Social Services Agency	Outpatient Mental Health Services	RFP	6/28/2010	\$356,585.00	
Johnson, Mirmiran & Thompson, Inc.	Redesign of the Long Branch Walkway - Pedestrian Bridge & Trail	Other	2/19/2010	\$90,785.92	
JRM Investments, Inc. d.b.a Right at Home	Home Care Services	RFP	12/17/2009	\$285,714.00	\$1,000.00
Kaiser Foundation Health	Medical Coverage for Employees	Other	12/28/2009		
Kaplan Continuing Education	171 online subscriptions to bundled Advanced Care Life Support (ACLS) recertification programs	Other	3/24/2010	\$219,925.00	
Kercher Engineering, Inc.	Pavement Management System	Other	11/16/2009		
Kronos Inc.	AM#15-Upgrade maint/support for Electronic Time Reporting and Management System	Modificati on	8/26/2009		
Kronos Incorporated	AM #16 Additional Licenses with Gold Support for Electronic Time Sheets	RFP	12/7/2009	\$2,297,214.42	
L-3 Services Inc	Amendment no 2	RFP	7/17/2009		

LaserCraft, Inc	Red Light Camera Enforcement	RFP	11/20/2009		\$350,000.00
Lexis-Nexis Division of Reed Elsevier Inc.	Online Access to Lexis-Nexis	Modification	5/17/2010	\$428,142.00	
Logos Imaging LLC	Logos Digital System	Other	11/20/2009	\$75,000.00	
Logos Imaging Systems, LLC	6 Logos T100 Digital Imaging Systems and 4 Golden XR200 X-Ray Devices	Other	2/23/2010	\$134,999.98	
Margaret Fitzgerald Bare	Council Grants Manager	RFP	11/20/2009	\$227,500.00	
McAndrew Company, Inc./dba DesignHouse	Marketing Services for Transit Services	RFP	6/7/2010	\$600,000.00	
Medocracy	Occupational Medical Svcs for County Employees	RFP	11/20/2009		\$300,000.00
Medocracy, Inc.	Comprehensive Occupational Medical Services	RFP	12/22/2009	\$13,300,000.00	\$300,000.00
Merkle Response Services, Inc	Payroll Data Entry Services	Other	10/5/2009	\$1,024,800.00	
MGH Community Health, Inc.	Home Care Services	RFP	12/17/2009	\$285,714.00	
Mobile Medical Care, Inc.	Healthcare Services for Head Start & Pre-k Children	RFP	6/29/2010	\$173,000.00	
Montgomery Services, LLC	Road pickup & Removal of Dead Deer Carcasses	RFP	5/17/2010	\$100,000.00	
Motorola Inc	Adding Maintenance for 510 radio units	Other	6/3/2010		

Mt. Calvary Baptist Church, Inc. (Helping Hands Shelter)	Provides Homelessness prevention services	RFP	9/29/2009	\$3,040,040.00	\$120,000.00
Nana Design	Marketing Services for Transit Services	RFP	6/7/2010	\$600,000.00	
Northrop Grumman Information Technology, Inc	Extends software maintenance warranty for the Altaris CAD & ALV/ Mapping Software		10/9/2009		
Northrop Grumman Systems Corporation	National Capital Region (NCR) LinX System	Modification	1/19/2010	\$13,000,000.00	
Nursing Enterprises, Inc,	Home Care Services	RFP	11/20/2009	\$285,714.00	\$22,000.00
Nutrition, Inc.	Box lunches delivery		11/20/2009		
Nutrition, Inc.	To provide box lunches to six housing sites and lunch meals with server	Other	12/14/2009	\$92,764.00	
Opus Group, LLC	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00	
Orient Express Delivery Services, Inc.	Delivered Meals to Homebound Seniors	Other	6/30/2010	\$160,000.00	
PB Americas, Inc.	On-Site Construction Project Management Services for Silver Spring Transit Center	Other	11/24/2009	\$465,150.00	
Peck Studios, Inc.	Marketing Services for Transit Services	RFP	6/7/2010	\$600,000.00	
Physio-Control, Inc	Monitor/Defibrillator Equipment & Accessories	Other	10/5/2009	\$249,863.00	
Physio-Control, Inc.	Monitor/Defibrillator Equipment and Accessories	Other	11/16/2009	\$307,778.00	

Potomac Home Support, inc.	Home Care Services	RFP	12/17/2009	\$285,714.00
PowerPhone, Inc.	Non-Competitive contract-call handling system	Other	5/17/2010	
Principal Decision Systems, Inc.	Webstaff Maintenance	Other	6/8/2010	\$82,367.40
Public Financial Management, Inc.	Labor/Economic Consulting Services in Support of Collective Bargaining	RFP	7/16/2009	\$300,000.00
Recovery Point Systems	Change in unit pricing and bundling to lower cost and upgrade of server capacity	IFB	5/4/2010	
Robert Todd	Web Support Services	RFP	1/15/2010	\$150,000.00
Rockville Meals on Wheels	Home Delivered Meals	Other	9/25/2009	\$213,030.00
Ruppert Landscape, Inc	Landscape Maintenance Services	RFP	8/19/2009	\$5,000,000.00
Science Applications International Corporation	Energy and Efficiency and Conservation Block Grant Program	Modification	1/8/2010	\$104,170.00
Scott Technologies, Inc.	WMD/Hazmat Equipment	Other	1/8/2010	\$56,853.78
Serco, Inc.	Parking Enforcement Services	RFP	8/25/2009	\$6,750,000.00
Shapiro & Duncan	Judicial Center Annex HVAC Renovation	RFP	11/20/2009	\$5,769,000.00
Sharp & Company, Inc.	Marketing Services for Transit Services	RFP	1/11/2010	\$600,000.00

Sigal Construction	Mid County Rec. Center	IFB	10/20/2009	\$9,061,000.00	
Simon Public Relations, LLC	Communication Services	RFP	11/3/2009	\$145,500.00	
SIRSI Corporation d/b/a SirsiDynix	Next Generation Library System	RFP	10/29/2009	\$2,290,793.90	
Smislova, Kehnemui & Associates, P.A.	Parking Operations Consulting Services	RFP	11/20/2009	\$3,250,000.00	\$20,000.00
Specialty Care Services, LLC	Home Care Services	RFP	12/17/2009	\$285,714.00	\$1,000.00
St. Luke's House, Inc.	Mental health clinical and administrative services task order	RFP	12/29/2009	\$25,000.00	
St. Luke's House, Inc.	Case Management Services-Housing Facilitator		11/9/2009	\$768,000.00	
Stepping Stones Shelter, Inc.	Provides Homelessness Prevention Services	RFP	9/25/2009	\$3,040,040.00	\$310,000.00
StopTech, Ltd.	Stop Sticks	IFB	11/20/2009	\$81,000.00	
The Active Network	Software Support and Maintenance for CLASS System	Other	6/9/2010	\$300,000.00	
The Catholic University of America	School Based Health & Wellness Centers	RFP	11/9/2009	\$490,500.00	
The Index Group, Inc.	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00	
The Media Network, Inc.	Marketing Services for Transit Services	RFP	6/7/2010	\$600,000.00	

The National Center for Children and Families, Inc.	Provides Homelessness prevention services	RFP	11/20/2009	\$3,040,040.00	\$300,000.00
The Robert B. Balter Company	Inspection and Materials Testing Service	RFP	2/19/2010	\$8,000,000.00	
The Silver Spring Interfaith Housing Coalition	Housing Rental Assistance	Other	11/20/2009	\$108,000.00	
The Support Center, Inc.	Meals for Seniors	Other	9/25/2009	\$114,000.00	
Threshold Services, Inc.	Mental health clinical and administrative services task order	RFP	12/29/2009	\$25,000.00	
TransCen, Inc.	Customized Employment Public Intern Project for people with Disabilities	RFP	6/9/2010	\$150,000.00	
Tyler Technologies, Inc. Munis Division	Property Tax Receivables System Software	RFP	11/20/2009	\$2,322,382.67	
Unique Management Services, Inc	Library Materials Recovery and Materials Notification Services	RFP	12/14/2009	\$540,000.00	
United Healthcare Insurance Company	Health Maintenance Plan	Other	12/28/2009		
Unity Disposal & Recycling, LLC	Residential Refuse, Recyclable Materials, Yard Trim and Scrap Metal Collection Services Area 2	RFP	7/9/2009	\$16,350,687.00	
Unity Disposal and Recycling, LLC	Residential Refuse, Recyclable Materials, Yard Trim and Scrap Metal Collection Services in Area 5	RFP	7/9/2009	\$18,000,000.00	
Universal Designers & Consultants, Inc.	Project Civic Access Consulting Services	Other	9/25/2009	\$100,000.00	
Valley Proteins, Inc	Pick-Up Removal and Legal Disposal Of Dead Deer	RFP	12/22/2009	\$150,000.00	

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '10

Van Eperen Public Relations, LLC	Marketing Services for Transit Services	RFP	6/7/2010	\$600,000.00
Verizon Business Network Services	Local 311 Service Agreement	Other	10/7/2009	
VKA Foods Inc.	Food Services Operations	RFP	11/20/2009	\$0.00
Winter Growth, Inc.	Meals for Seniors	Other	9/25/2009	\$252,000.00
Wiss, Janney, Elstner Associates, Inc.	Parking Operations Consulting Services	RFP	11/20/2009	\$3,250,000.00
Xerox Corporation	Public Access Copying, Printing and Cash Management Services	RFP	8/12/2009	\$875,000.00
Xerox Corporation	Xerox IGEN4	Other	12/22/2009	\$782,223.12
Zreyas, LLC	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects	RFP	3/31/2010	\$375,000.00
				Total: \$2,566,000

In addition to the information provided above, for FY10, readily identifiable individual savings by Procurement Specialists resulted in an additional \$69,520 savings to the County.

Appendix D: Contract Terminations and Disputes

Terminations by Mutual Consent:

Contract	Vendor	Department	Description
664412018004	James C. Lee, LCSW-C	Department of Health & Human	Foster and Adoptive Home Studies
9644003001-AA	University of Maryland, Baltimore County	Department of Health & Human	Contract provides a Community Supervision Program for adjudicated youth as an alternative to incarceration.

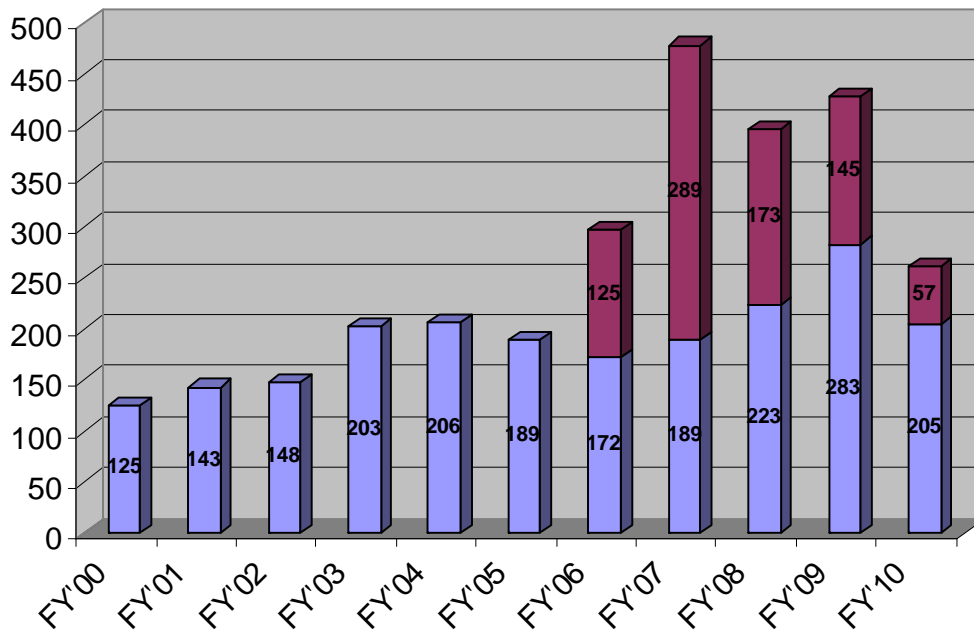
Appendix E: Purchases from Office Depot by Accounts

Accounts	Amounts
General County Government	\$792,039.54
Police	\$217,107.92
Office of Health & Human Services	\$430,640.90
Department of Transportation	\$240,772.28
Recreation	\$64,037.02
Fire & Rescue	\$100,409.79
Libraries	\$107,441.68
Housing & Community Affairs	\$35,338.33
Sheriff	\$43,975.68
Total	\$2,031,763.14

Appendix F: Requests for Public Information

Under the Maryland Public Information Act, a total of 262 requests were received and processed during FY'10. This number includes 57 requests received for readily releasable documents that were processed by our front desk, and 205 more complex requests that were processed by Procurement Operations.

MPIA Requests



The Office of Procurement has launched online access to public contract documents which allows the public immediate access to certain contract documents as well as other publicly available documents such as bid tabulations and bid holder lists. This effort has reduced the need for the public to request copies of documents.

End of FY10 Annual Report



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